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WASHINGTON CENTER FIRE STATION Dedicated Aug. 3, 1969

ANNUAL REPORTS

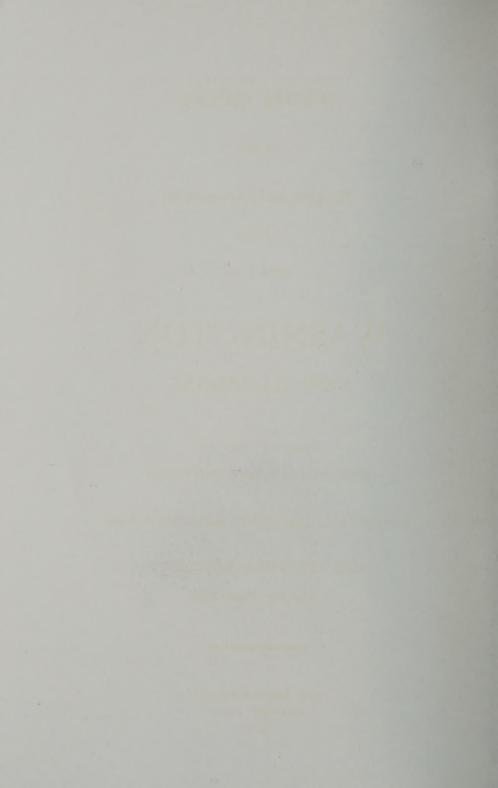
OF THE TOWN OF

Washington

NEW HAMPSHIRE

For the Year Ending DECEMBER 31, 1969

NEW HAMPSHIRE STATE LIBRARY



ANNUAL REPORTS

of the

Receipts and Expenditures

of the

TOWN OF

WASHINGTON

NEW HAMPSHIRE

Together with the REPORTS OF TOWN OFFICERS

For the Fiscal Year Ending December 31, 1969

AND THE VITAL STATISTICS
For the Year 1969

THE ARGUS PRESS
NEWPORT, N. H.
1970

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TOWN OFFICERS

Moderator DONALD R. CRANE

Selectmen

NORMAN W. FLETCHER ABNER H. BARKER HARRY C. HADAWAY SR. Term expires 1970 Term expires 1971 Term expires 1972

Town Clerk WENONAH BABB

Town Treasurer WENONAH BABB

Tax Collector CHARLES E. DALPHOND

> Highway Agent PHILIP GAUDET

Fire Chief
HARRY C. HADAWAY SR.

Police Chief FREDERICK G. OTTERSON

Auditor FRANCES J. CRANE

Supervisors of the Check List

CLINTON B. CORNELL
CHARLES E. DALPHOND
HOWARD B. STEVENS
Term expires 1972
Term expires 1972
Term expires 1974

Trustees of Trust Funds

CHARLES F. GAGE
GRACE F. STEVENS
NORMAN W. FLETCHER
Term expires 1971
Term expires 1972

Library Committee

MARY O'DONNELL

HAZEL TINKHAM
MABEL KIMMEL
PRESTON E. ROLFE

Term expires 1970
Resigned in 1969
To fill unexpired term to 1970
Term expires 1971
Term expires 1972

Librarian ZAIDA E. CILLEY

Planning Committee

DONALD CRANE	Term	expires	1970
PRESTON E. ROLFE	Term	expires	1971
ABNER H. BARKER	Term	expires	1972
HARRY C. HADAWAY	Term	expires	1973
RUDOLPH KLAUDER	Term	expires	1974

History Committee

PRESTON E. ROLFE, Chairman RICHARD CILLEY GRACE STEVENS

Custodian and Sexton ABNER H. BARKER

Forest Fire Warden NORMAN W. FLETCHER

Committee for Toilets

RALPH OTTERSON RUDOLPH KLAUDER
ABNER BARKER KARL JURSON
LEMUEL CARMICHAEL

Committee for Loader

HARRY HADAWAY
CHARLES DALPHOND
PHILIP GAUDET

ROBERT CRANE
PHILIP BARKER

Safety Committee

FREDERICK OTTERSON
NORMAN FLETCHER
PHILIP GAULET
ROBERT CRANE

THE STATE OF NEW HAMPSHIRE TOWN WARRANT

To the Inhabitants of the Town of Washington qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Washington on Tuesday, the tenth day of March next, at ten o'clock in the forenoon to act upon the following articles:

- Art. 1. To elect a Town Clerk, Town Treasurer, one Selectman for three years, Road Agent, Tax Collector, Auditor, Fire Chief, Police Chief, one member of the Library Committee for three years, one member of the Trust Fund Committee for three years, one member of the Planning Board for five years and any other Town Officers.
- Art. 2. To see if the Town will vote to raise and appropriate the sum of \$801.96 and accept State Aid of \$5,346.42 for Town Road Aid, and take any other action relating thereto.
- Art. 3. To see what sum of money the Town will vote to raise and appropriate for the maintenance of highways and bridges for the ensuing year, and take any action relating thereto.
- Art. 4. To see what sum of money the Town will vote to raise and appropriate to defray Town Charges for the ensuing year.
- Art. 5. To see if the Town will vote to authorize the Selectmen to borrow in anticipation of taxes.
- Art. 6. To see what sum of money the Town will vote to raise and appropriate for the support of the Fire Department for the ensuing year, and take any action relating thereto.
- Art. 7. To see what sum of money the Town will vote to raise and appropriate for the Shedd Free Library for the ensuing year.
- Art. 8. To see if the Town will vote to have the 1970 Tax invoice printed and raise and appropriate a sum of money for same.
- Art. 9. To see if the Town will vote to reappropriate balance of Forest Fire account and balance of Hydrant Fund

for clearing and maintenance of Fire access roads, and take any other action relating thereto.

- Art. 10. To see what sum of money the Town will vote to raise and appropriate to pay long term notes outstanding.
- Art. 11. To see if the Town will vote to raise and appropriate \$100 to support the Dartmouth-Lake Sunapee Region Association.
- Art. 12. To see what sum of money the Town will vote to raise and appropriate for painting the Town Hall.
- Art. 13. To see what sum of money the Town will vote to raise and transfer to Capital Reserve for Permanent Bridges.
- Art. 14 To see what sum of money the Town will vote to raise and transfer to Capital Reserve for Highway Equipment.
- Art. 15. To see if the Town will vote to adopt the following recommendations of the Planning Board concerning roads in developments or subdivisions:

No new road shall be accepted by the Town unless it meets the following minimum standards: a right of way of 50 ft.; a width of 24 feet including 2 foot shoulders on each side; 12 inches of gravel on a stabilized base; necessary culverts and ditches to provide proper drainage, with 15 inch minimum diameter culverts; grades in excess of 8 per cent to be asphalt treated; and the road must have proven satisfactory for at least 3 years. The Selectmen shall be responsible for the adherence to these standards, but where strict conformity would cause undue hardship to the applicant, variances may be allowed, provided that the intent of these standards and the public welfare will not be adversely affected.

- Art. 16. To see if the Town wishes to exclude from the plan service in any class or classes of positions of election officials or election workers for a calendar quarter in which the remuneration paid for such service is less than \$50.00.
- Art. 17. Shall the Planning Board be directed to study the most appropriate form of Zoning for the Town of Washington.
- Art. 18. To see what sum of money the Town will vote to raise and appropriate for Band Concerts.

- Art. 19. Shall the Selectmen's office be moved to the Center Fire Station and funds appropriated to make any alterations necessary.
- Art. 20. To see if the Town will vote to accept as a public highway that road known as "Washington Drive," leading Northerly from the East Washington Road through the development known as Washington Lake Estates to land now or formerly of Cofield and Bell,, said roadway being 40 feet in width, and being described in deed of the said Washington Lake Estates, Inc. to the Town of Washington. Or to take any other action in relation thereto.
- Art. 21. To see if the Town will vote to accept the roads constructed by Highland Lake Shores, Inc., on the West side of Highland Lake.
- Art. 22. To see if the Town will vote to observe Old Home Day and raise and appropriate a sum of money for same and take any other action relating thereto.
- Art. 23. To see if the Town will vote to re-open that portion of the Marlow Road, previously discontinued subject to gates and bars, from Wilcox Corner to the road on to Gordon Davis land, providing Mr. Davis gives the Town a right of way over the road on his land. And take any other action relating thereto.
- Art. 24. To see what sum of money the Town will vote to raise and appropriate to build the bridge and improve the road mentioned in the previous Article, and take any other action relating thereto.
- Art. 25. To transact any other business that may legally come before this meeting.

NORMAN FLETCHER ABNER H. BARKER HARRY C. HADAWAY

Selectmen of Washington

A true copy of Warrant—Attest:

NORMAN FLETCHER ABNER H. BARKER HARRY C. HADAWAY

Selectmen of Washington

BUDGET OF THE TOWN OF WASHINGTON

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1970 to December 31, 1970

Compared with

Estimated and Actual Revenues, Appropriations and Expenditures of the Previous Year January 1, 1969 to December 31, 1969

SOURCES OF REVENUE		Estimated Revenue Previous Year 1969	Actual Revenue Previous Year 1969	Estimated Revenue Ensuing Year 1970
From State:				
Interest and Dividends Tax Savings Bank Tax Meals and Rooms Tax Reimbursement a/c State and	\$	2,500.00 \$ 250.00 400.00	2,600.66 \$ 308.80 736.32	2,600.00 300.00 800.00
Federal forest lands Reimbursement a/c Exemption of Growing Wood and Timber		1,400.00	1,507.20 135.72	1,500.00 150.00
From Local Sources Except Taxes:				
Dog Licenses Business Licenses, Permits and Filing Fees Interest Received on Taxes		60.00	88.00 8.00	80.00
and Deposits Income from Trust Funds Income of Departments:		50.00 50.00	186.64 50.88	100.00 50.00
Highway, incl. rental of equip't Motor Vehicle Permit Fees Sale of Town Property Withdrawals from Capital Reserve Funds		100.00 2,200.00 2,000.00	277.00 2,475.67 104.00 2,085.15	100.00 2,200.00
Amount Raised by Issue of Bonds of	r N	Notes:		
Loader		12,000.00	10,800.00	
†Cash Surplus		2,000.00	3,000.00	

From Local Taxes Other Than Property Taxes: Poll Taxes—Regular @ \$2 Yield Taxes	180.00 700.00		190.00 1,000.00
Total Revenue from All Sources except Property Taxes *Amt. to be Raised by Prop. Taxes	\$ 24,290.00	\$ 25,549.00	\$ 9,070.00 91,539.21
Total Revenues			\$100,609.21
PURPOSES OF EXPENDITURES	Appropriations Previous Year 1969	Actual Expenditures Previous Year 1969	Estimated Expenditures Ensuing Year 1970
General Government:			
Town Officers' Salaries Town Officers' Expenses Election & Registration Expenses Expenses Town Hall and	\$ 3,000.00 1,600.00 100.00	\$ 2,783.53 1,591.75 94.96	\$ 3,300.00 1,600.00 500.00
Other Town Bldgs. Employees' Retirement and Social Security Contingency Fund	2,000.00 700.00	1,432.33 778.33	2,000.00 1,000.00 400.00
Protection of Persons and Property	:		
Police Department Fire Department Moth Exterm.—Blister Rust	1,200.00 1,500.00	1,312.06 1,120.33	1,500.00 1,500.00
& Care of Trees Insurance Forest Fire Damages and Legal Expenses	32.00 2,200.00 500.00 100.00	32.00 1,915.00 229.60 65.00	34.00 2,200.00 500.00 100.00
Health:			
Vital Statistics Town Dump and Garbage Remova	10.00 1 1,500.00	10.00 1,003.54	10.00 1,500.00
Highways and Bridges:			
Town Maintenance—Summer Town Maintenance—Winter	7,000.00 4,000.00		6,000.00 5,000.00

Street Lighting	310.00	305.28	310.00
General Expenses of			
Highway Department	6,000.00	9,392.51	11,000.00
Town Road Aid	704.89	704.89	801.96
Libraries	1,000.00	1,000.00	1,000.00
Public Welfare:			
Town Poor	300.00	220.82	300.00
Old Age Assistance	200.00	15.83	200.00
Patriotic Purposes:			
Memorial Day and			
Veterans' Associations		23.04	30.00
Recreation:			
Parks and Playgrounds,			
Incl. Band Concerts	850.00	896.84	1,100.00
Public Service Enterprises:			
Cemeteries	400.00	305.00	400.00
Printing Tax Invoice			500.00
Advertising and Regional Assns.	100.00	100.00	100.00
Interest:			
On Temporary Loans	400.00	461.52	600.00
On Long Term Notes and Bonds	175.00	428.90	580.00
Outlay for New Construction and Po	erm. Improv.		
Highways and Bridges:			
Town Construction Faxon Hill	7,000.00	3,509.07	
Water Holes		750.00	
Town Hall Toilets	1,500.00		
New Equipment	4,540.00	17,473.33	
Payments on Principal of Debt:			
Long Term Notes	1,500.00	1,500.00	5,600.00
Payment to Capital Res. Funds	1,000.00		1,000.00
County Taxes	10,930.68	10,930.68	12,000.00
School Taxes	35,642.29	34,490.70	38,943.25

Total Expenditures \$ 97,994.86 \$142,261.92 \$100,609.21

^{*} Total estimated "Revenues from All sources except Property Taxes" deducted from Total estimated "Expenditures" should give estimated "Amount to be raised by Property Taxes."

[†] Cash Surplus equals Excess of actual Cash on Hand at close of fiscal year over Current Liabilities, i.e., Balance of Appropriation due School District, Unexpended Balances of Special Appropriations, Outstanding Temporary Loans in Anticipation of Taxes and Accounts Payable.

SUMMARY INVENTORY OF VALUATION

Description of Property		Valuation
Land Buildings Public Utilities—Electric House Trailers, Mobile Homes & Travel		761,900.00 1,014,175.00 61,550.00
Trailers Assessed as Personal Property Stock in Trade of Merchants Boats & Launches, 19		5,970.00 300.00 3,160
Neat Stock: Dairy Cows, 91 Other Cattle, 21		5,460.00 1,050.00
Total Valuation Before Exemptions Allowed Neatstock Exemptions \$ 4,090.00	\$1	,853,565.00
Total Exemptions Allowed	\$	4,090.00
Net Valuation on Which Tax Rate Is Computed	\$1	,849,475.00
Electric Companies		
Public Service Co. of N. H. N. H. Electric Co-op	\$	60,000.00 1,550.00
Total		\$61,550.00
Number of Inventories Distributed in 1969		735
Date 1969 Inventories Were Mailed		March 17
Number if Inventories Returned in 1969		475
(18	unclaimed)

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations

Town Officers' Salaries	\$ 3,000.00
Town Office Administrative Expenses	1,600.00
Election and Registration Expenses	100.00
Town Hall and Buildings Maintenance	2,000.00
Social Security and Retirement Contribution	700.00
Police Department	1,200.00
Fire Dept. \$1,500; Forest Fires \$500	2,000.00
Blister Rust—Moth Exter. and Care of Trees	32.00
Insurance	2,200.00
Damages and Legal Expenses (Other \$100)	100.00
Vital Statistics	10.00
Dump and Garbage Collection	1,500.00
Town Maintenance	12 000 00
(Summer \$7,000) (Winter \$6,000)	13,000.00
Street Lighting	310.00
General Expenses of Highway Department Town Road Aid	6,000.00
	704.89
Libraries	1,000.00
Old Age Assistance Public Relief	200.00
	300.00
Parks and Playgrounds inc. Band Concerts (\$550 and \$300)	850.00
Cemeteries	400.00
Police Radios	
	1,300.00 100.00
Advertising and Regional Associations New Construction (Roads \$4,000)	100.00
Special Town Meeting	4,000.00
Construction — Dry Hydrants	500.00
Construction — Town Hall Toilets	1,500.00
New Equipment (Loader \$3,000) (Typewriter \$24)	
Payment on Debt	0,440.00
(Principal \$1,500) (Interest \$700)	2,200.00
Capital Reserve Fund—to be raised by taxation	1,000.00
Faxon Hill Road from Surplus	3,000.00
m + 1 m	
Total Town Appropriation	\$54,046.89

Less: Estimated Revenues and Credits	}	
Interest and Dividends Tax	\$ 2,600.66	
Savings Bank Tax	308.80	
Meals and Rooms Tox	736.00	
Reimbursement a/c State and Federal Lands	2,073.44	
Revenue from Yield Tax Sources	1,683.00	
Dog Licenses	60.00	
Motor Vehicle Permit Fees	2,500.00	
Income from Trust Funds	50.00	
Sale of Tax Deeded Property	100.00	
Poll Taxes at \$2.00 (1969 Warrant) Surplus	192.00 3,000.00	
Other Revenue	200.00	
Total Revenues and Credits	\$13,503.90	
Net Town Appropriations	\$40,542.99	
Net School Appropriations	35,642,29	
County Tax Assessment	10,930.68	
Total of Town, School and Cou	\$87,115.96	
Add: War Service Tax Credits	1,300.00	
Add: Overlay	358.84	
Property Taxes To Be Raised		88,774.80
Town Tax Rate Approved by Tax Com	ш.	\$4.80
War Service Tax Cree	dits	
All other qualified persons.		
Limit \$50; Number 26		\$ 1,150.00
Limit 990; Number 20		φ 1,100.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

NORMAN W. FLETCHER ABNER H. BARKER HARRY C. HADAWAY Selectmen of Washington

FINANCIAL REPORT OF THE TOWN OF WASHINGTON IN SULLIVAN COUNTY

For The Fiscal Year Ended December 31, 1969

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

NORMAN FLETCHER HARRY C. HADAWAY ABNER H. BARKER

Selectmen of Washington

WENONAH A. BABB
Treasurer

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$100,000.00
Furniture and Equipment	3,000.00
Libraries, Lands and Buildings	20,000.00
Furniture and Equipment	1,500.00
Police Department, Equipment	3,500.00
Fire Department, Lands and Buildings	30,000.00
Equipment	10,000.00
Highway Department, Lands and Buildings	20,000.00
Equipment	30,000.00
Materials and Supplies	1,000.00
Parks, Commons and Playgrounds	10,000.00
Schools, Lands and Buildings	30,000.00
Equipment	4,000.00
Hearse House and Sheds	1,000.00
Equipment	500.00
Cemetery Land	3,000.00
Total	267,500.00

STATEMENT OF DEBT

Town of Washington December 31, 1969

Fire Station

\$1,000.00 due December 1, 1970 1,000.00 due December 1, 1971

Loader

\$3,600.00 due December 1, 1970 3,600.00 due December 1, 1971 3,600.00 due December 1, 1972

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES Fiscal Year Ending December 31, 1969

Over- drafts	110.06	564.38	
Unexp'ded Balances	216.47 \$ 8.25 5.04 567.67 315.66 379.67	496.46 560.48 3,490.93 184.17	
Expendi-	\$ 2,783.53 \$ 1,591.75 94.96 1,432.33 1,312.06 229.60 1,120.33 32.00 1,915.00	10.00 1,003.54 2,092.62 4,994.25 5,925.50 9,392.51 3,509.07 305.28 704.89 1,000.00	
IstoT fanomA eldslisvA	\$ 3,000.00 1,600.00 1,000.00 2,000.00 1,202.00 545.26 1,500.00 32.00	10.00 1,500.00 2,653.10 19,747.88 7,000.00 310.00 704.89 1,000.00 200.00	
Receipts & Reimburse- ments	\$ 2.00 45.26	38.04	
-irqorqA snoits	\$ 3,000.00 1,600.00 2,000.00 1,200.00 500.00 1,500.00 32.00	7,000.00 7,000.00 7,000.00 1,000.00 200.00	
TITLE OF APPROPRIATIONS	Town Officers' Salaries Town Officers' Expenses Election and Registration Town Hall Police Department Forest Fire Fire Department Blister Rust Insurance	Vital Statistics Dump Town Highways Class V Winter Summer General Expenses Faxon Hill Street Lighting T. R. A. Library Old Age Assistance	

46.84		28.75	78.83								190.00
79.18	95.00			264.93		99.03	344.50	2.65	1,500.00		
220.82	305.00	128.75	778.83	750.00		15,837.00	1,274.00	237.35		1,500.00	890.00
300.00	400.00	100.00	200.00	1,014.93		15,936.03	1,618.50	240.00	1,500.00	1,500.00	200.00
				514.93		12,936.03	318.50				
300.00	400.00	100.00	700.00	200.00		3,000.00	1,300.00	240.00	1,500.00	1,500.00	200.00
Town Poor Parks inc. Band Concerts	Cemeteries	Advertising & Regional Association	Social Security	Water Holes	New Equipment—	Loader	Radios	Typewriter	Town Hall Toilets	Debt Payment	Interest

BALANCE SHEET

Assets

Cash	\$29,011.54	
Capital Reserve Funds: Permanent Bridges	2,720.54	
Accounts Due to the Town — Bounties OAA Credit Balance	21.50 5.83	
Unredeemed Taxes: Levy of 1968	96.19	
Uncollected Taxes: Levy of 1969 Levy of 1968 State Head Taxes—Levy of 1969	10,248.48 247.43 65.00	
Total Assets		\$42,416.51
Excess of liabilities over assets (Net	Debt)	4,486.06
Grand Total		\$46,902.57
Surplus, December 31, 1968		5,948.84
Net Debt, December 31, 1969		4,486.06
Decrease of Surplus		1,462.78

State purpose for which debt was created—Loader

BALANCE SHEET

Liabilities

Accounts Owed by the Town:		
Unexpended Balance of Special Appropriations: Fire Station Town Hall Toilets Faxon Hill Road Cemetery Improvement	\$ 277.50 1,500.00 3,490.93 1,659.10	
Due to State:		
State Head Taxes — 1969 (Uncollected \$65.00) Yield Tax — Bond & Debt Retirem (Uncollected \$182.73)	65.00 nent 182.73	
Due to School Districts:		
Balance of School Tax	22,642.29	
State and Town Joint Highway Construction Accounts:		
Unexpended balance in Town Trease Class V	ury, 560.48	
Capital Reserve Funds:		3
(Offsets similar Asset account) '69 Appropriation due Trustees	2,720.54 1,000.00	
Long Term Notes Outstanding: Fire Station Loader Trust Funds	2,000.00 10,800.00	
General Cemetery Fund	4.00	
Total Liabilities		\$46,902.57

TOWN CLERK'S REPORT

Automobiles 1968	\$ 15.29	
Automobiles 1969	2,329.21	
Automobiles 1970	131.17	
Total		\$ 2,475.67
Clerk Fee	103.00	
Total		\$ 103.00
Paid to Treasurer		\$ 2,578.67
Dog Licenses	88.00	
Late Penalties	4.00	
Total		92.00
Total Receipts for Year		\$ 2,670.67
Total Paid to Treasurer		\$ 2,670.67

Respectfully submitted,

WENONAH A. BABB Town Clerk

Timber Security Account

Balance on Hand January 1, 1969	\$ 100.00
Paid by Order of Selectmen to Tax Collector Charles Dalphond	100.00
Balance on Hand	 None

Respectfully submitted,

WENONAH A. BABB Treasurer

TAX COLLECTOR'S REPORT

(For Previous Year's Levy) SUMMARY OF WARRANT

State Head Tax

Levy of 1968

— DR. —

Uncollected Taxes — As of January 1, 1969

Penalties Collected During 1969

\$ 70.00 6.00

Total Debits

76.00

\$

— CR. —

Remittances to Treasurer During 1969:

Head Taxes Penalties \$ 60.00 6.00

Abatements During 1969

66.00

\$

Total Credits

\$ 76.00

(For Current Year's Levy)
SUMMARY OF WARRANT

State Head Tax

Levy of 1969

— DR. —

State Head Taxes

Committed to Collector:

Original Warrant

\$ 620.00

Added Taxes

40.00

Total Commitment

\$ 660.00

Penalties Collected

1.00

Total Debits

\$ 661.00

Remittances to Treasurer:

Head Taxes \$ 560.00 Penalties 1.00

> \$ 561.00 35.00

Abatements

ents 55 red Head Tayes —

Uncollected Head Taxes — As per Collector's List

Total Credits

65.00 \$ 661.00

(For Previous Year's Levy) SUMMARY OF WARRANT

Property, Poll and Yield Taxes

Levy of 1968

— DR. —

Uncollected Taxes — As of

January 1, 1969:

Property Taxes \$13,790.93
Poll Taxes 26.00
Yield Taxes 629.43

\$14,446.36

Interest Collected During Fiscal Year

Ended December 31, 1969

75.58

Total Debits

\$14,521.94

— CR. —

Remittances to Treasurer During Fiscal Year Ended December 31, 1969:

Property Taxes \$13,489.39 Poll Taxes 22.00 Yield Taxes 386.00

Interest Collected During Year

75.58

\$13,972.97

Abatements Made During Year:

Property Taxes \$ 296.70

\$ 296.70

Uncollected Taxes — As Per

Collector's List:

Poll Taxes 4.00 Yield Tax 243.43

Total Credits

\$14,517.10

(For Current Year's Levy) SUMMARY OF WARRANT

Property, Poll and Yield Taxes

Levy of 1969

— DR. —

Taxes Committed to Collector:

Property Taxes \$87,545.76 Poll Taxes 200.00

Total Warrant \$87,745.76

Yield Taxes 1,856.91

Added Taxes:

Property Taxes \$ 1,011.84 Poll Taxes 14.00

1,025.84 Interest Collected 86.64

-

Total Debits \$90,715.15

— CR. —

Remittances to Treasurer:

Property Taxes \$79,043.11
Poll Taxes 184.00
Yield Taxes 1,003.96
Interest Collected 86.64

\$80,317.71

Abatements:

Property Taxes Poll Taxes	\$ $144.96 \\ 4.00$

148.96

Uncollected Taxes — As Per

Collector's List:

Property Taxes \$ 9,369.53 Poll Taxes 26.00 Yield Taxes 852.95

\$10,248.48

Total Credits

\$90,715.15

SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1969

— DR. —

Tax Sale on Account of Levies of: 1968

Taxes Sold to Town During Current Fiscal Year \$ 1,312.48
Interest Collected After Sale 23.22

Total Debits \$ 1,335.70

-- CR. --

Remittances to Treasurer During Year \$ 1,239.51
Unredeemed Taxes — At Close of Year 96.19

Total Credits \$ 1,335.70

UNREDEEMED TAXES FROM TAX SALES

On Account of Levies of: 1968

George Haskins
Joseph and Marline Keefe

\$ 74.81
21.38

\$ 96.19

Respectfully submitted: CHARLES E. DALPHOND Tax Collector

REPORT OF TOWN TREASURER

Received from Town Clerk: Wenonah Automobiles, 1968 Automobiles, 1969 Automobiles, 1970 Clerk Fee Dog Licenses Late Penalties	A. Babb \$ 15.29 2,329.21 131.17 103.00 88.00 4.00	
Total Receipts for Year		\$ 2,670.67
Received from Tax Collector: Charles 1968	E. Dalphon	d
Property Yield Poll Head Penalties	\$13,489.39 386.00 22.00 60.00 6.00	
Total		\$13,963.39
1969		
Poll Head Penalties Property Yield Interest Tax Sale Redeemed—Cost	\$ 184.00 560.00 1.00 79,043.11 1,003.96 86.64 1,733.96	
Total		\$82,612.67
Received from State of New Hampshi Reimbursements: Road Toll Refund (Gas Tax) Forest Fires Head Tax Exp. Police Radios Forest Conservation Aid Overpayment Law Book Loss on State/Federal Land Class V (Highway Maintenance) Int./Dividend Tax Savings Bank Tax Meal/Room Tax	\$ 420.00 45.26 6.75 318.50 135.72 2.00 1,507.20 2,615.06 2,600.66 308.80 736.32	
Total		\$ 8,696.27

Received from Local Sources: Reimbursement, Peabody Deed Pistol Permits Reimbursement (Eccardt) Dry Hydrant Trust Fund Comm. Highway Equipment	\$ 10.00 8.00 100.00 2,085.15	
Ploughing: Washington Lake Est. \$ 73.00 Highland Lake Assoc. Highland Haven 24.00	900 - 100 -	
Sale Town Land Sale Cemetery Lot Town of Stoddard, Forest Fire Interest Bailey Road Shedd Free Library S.S.	277.00 100.00 4.00 8.20 50.88 23.33	
Total		\$ 2,666.56
Notes:		
Loader Notes Tax Notes	\$10,800.00 30,000.00	
Total		\$40,800.00
Total Receipts		\$151,406.56
On Hand Jan. 1, 1969		19,866.40
Cash on Hand		3.00
Total Available		\$171,275.96
Paid Out by Selectmen's Orders		142,261.92
Total on Deposit and Cash on Hand		\$ 29,014.04

Respectfully submitted,

WENONAH A. BABB
Town Treasurer

TOWN CHARGES

Town Officers' Salaries	\$ 3,300.00
Town Officers' Expenses	1,600.00
Election and Registration	500.00
Town Hall	2,000.00
Police Department	1,500.00
Town Dump	1,500.00
Vital Statistics	10.00
Blister Rust	34.00
Street Lights	310.00
Insurance	2,200.00
Forest Fires	500.00
Old Age Assistance	200.00
Surplus Food and Town Poor	300.00
Parks and Playgrounds	800.00
Cemeteries	400.00
Legal Expenses and Damages	100.00
Interest	1,180.00
Social Security	1,000.00
Contingency Fund	400.00

\$17,834.00

UNIFORM

Receipts and

Current Revenue:

7 9	,043.11		
	184.00		
1	,003.96		
	560.00		
		\$	80,791.07
			13,875.39
			22.00
s Y	ears		60.00
			86.64
			7.00
			1,733.96
	1	1,003.96	184.00 1,003.96 560.00

CLASSIFICATION

Payments

Current Maintenance Expenses:	
General Government:	
Town officers' salaries \$ Town officers' expenses Election and registration expenses Expenses town hall and other town buildings	2,783.53 1,591.75 94.96 1,432.33
Protection of Persons and Property:	
Police department Forest Fires Fire department Moth extermination—Blister Rust and Care of Trees Insurance	1,312.06 229.60 1,120.33 32.00 1,915.00
Bounties	21.50
Health:	
Vital statistics Town dumps and garbage removal	10.00 1,003.54
Highways and Bridges: Class V Town Road Aid Town Maintenance	2,092.62 704.89
(Summer—\$5,925.50) (Winter—\$4,994.25) Street lighting General Expenses of Highway Department	10,919.75 305.28 9,392.51
Libraries:	1,000.00
Public Welfare:	
Old age assistance Town poor	15.83 220.82
Patriotic Purposes	
Memorial Day, Veterans' Assns.	00.0

23.04

and Old Home Day

UNIFORM

Receipts and

From State:

For Class V Highway maintenance	2,615.06
Interest and dividends tax	2,600.66
Railroad Tax	318.50
Savings Bank Tax and Building and Loan Association Tax	308.80
Reimbursement a/c State and Feder forest lands	al 1,507.20
Reimbursement a/c Exemption of Growing Wood and Timber	135.72
Overpayment on Law Books	2.00
Fighting forest fires	45.26
Reimbursement a/c Motor Vehicle Road Toll	420.00
Reimbursement a/c Old Age Assistance	6.75
Meals and Rooms Tax	736.32

CLASSIFICATION

Payments

Recreation:	
Parks and playgrounds, including band concerts 896.84	Į
Public Service Enterprises:	
Cemeteries, including hearse hire 305.00)
Unclassified:	
Damages and legal expenses Advertising and Regional Assns. Taxes bought by town Discounts, Abatements and Refunds Employees' Retirement and Social Security 65.00 128.78 333.78 778.88	5 8 8
Total Current Maintenance Expenses	\$ 40,042.32
Interest:	
Paid on temporary loans in anticipation of taxes 461.52 Paid on long term notes 428.90	
Total Interest Payments	\$ 890.42
Outlay for New Construction, Equipment and Permanent Improvements:	
Highways and Bridges— Town construction, Faxon Hill Water Works construction, Water Holes and Hydrants Cemetery Wall 3,509.07 750.00 351.50	
Lands and buildings— Fire Station 1,304.60	
New equipment (Highway—\$15,837) (Other—\$1,636.33) 17,473.33	3
Total Outlay Payments	\$ 23,388.50

UNIFORM

Receipts and

From Local Sources, Except Taxes:		
Dog Licenses and Penalties (4)	92.00	
Business licenses, permits and filing fees	8.00	
Income from trust funds	2,136.03	
Income from departments	277.00	
Motor vehicle permits (1968—\$15.29	9)	
(1969—\$2,329.21) (1970—\$131.17	7) 2,475.67	7
Total Current Revenue Receip	ots	\$110,361.03
Receipts Other than Current Revenue	•	
Temporary loans in anticipation of taxes during year	30,000.00	
Long term notes during year	10,800.00	
Refunds	133.33	
Clerk Fees	103.00	
Sale of town property	104.00	
Total Receipts Other than Current Revenue		\$ 41,138.53
Total Receipts from All Source	es	\$151,409.06
Cash on hand January 1, 1969		19,866.40
Grand Total		\$171,275.96

CLASSIFICATION

Payments

Indebtedness:

Payments on temporary loans in anticipation of taxes 30,000.00 Payments on long term notes 1,500.00

Total Indebtedness Payments \$ 31,500.00

Payments to Other Governmental Divisions:

State Head Taxes paid State Treas.
(1969 \$514) (Prior Yrs. \$120)

634.00

Payments to State a/c Yield

Tax Debt Retirement 385.30

Taxes paid to County 10,930.68

Payments to School Districts
(1968 Tax \$21,490.70)
(1969 Tax \$13,000)
34,490.70

Total Payments to Other
Governmental Divisions \$ 46,440.68

Total Payments for all Purposes \$142,261.92 Cash on hand December 31, 1969 29,014.04

Grand Total \$171,275.96

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Frances J. Crane, Auditor Norman W. Fletcher, Selectman Abner H. Barker, Selectman Harry C. Hadaway Sr., Selectman Charles E. Dalphond, Tax Collector Wenonah Babb, Town Clerk and Treasurer Grace F. Stevens, Trust Fund Bookkeeper Social Security	\$ 83.30 278.94 632.61 283.17 908.82 415.08 47.60 134.01
TOWN OFFICEDS TWEENING	\$ 2,783.53
TOWN OFFICERS' EXPENSES	
Norman W. Fletcher, Selectman Abner H. Barker, Selectman Harry C. Hadaway, Selectman Frances J. Crane, Auditor Wenonah Babb, Treasurer Grace F. Stevens, Trust Fund Bookkeeper Charles E. Dalphond, Tax Collector Jeanette Hadaway, operating calculator B. M. S. MacWilliams, Reg. of Probate Zella E. LaForge, Reg. of Deeds McCrillis & Eldredge, Bonds N. H. Tax Collectors Association, dues State of N. H., boat reports Association of N. H. Assessors, dues King's Camera Shop, camera & supplies Edson Eastman Co. Inc., supplies Homestead Press, tax bills Mid-State Office Equipment, rental George Walsh, repair to adder H. A. Holt & Sons, flags Brown & Saltmarsh, supplies Hallway News, supplies Washington Year Book Doris Tucker, postage The Argus-Champion, reports W. S. Darley Co., map file N. H. Municipal Association, dues Dorothy J. Doyle, Clerks Association, dues	\$ 22.05 85.68 35.60 4.20 40.65 2.98 93.70 16.18 .50 100.38 188.00 5.00 14.84 5.00 62.93 87.62 71.43 20.00 10.75 7.06 5.00 11.71 10.00 67.17 540.00 14.50 50.00 18.00
Social Security	.82

ELECTION AND REGISTRATION

Charles E. Dalphond, supervisor Clinton G. Cornell Jr., supervisor Howard B. Stevens, supervisor State of N. H.	\$	37.13 28.56 25.04 4.23
	\$	94.96
TOWN HALL AND OTHER BUILDIN	IGS	
Abner H. Barker, janitor Preston E. Rolfe, repairs Public Service Co. of N. H. Village Building Supplies Inc. Heath & Field, plumber Hillsboro Lumber Co. Corbett Oil Co. State of N. H. M. E. Christopher, electrician Kings Dept. Store, supplies Norman W. Fletcher, labor Hallway News H. A. Holt & Sons, flags LaBonte Bldg. Supply Harry Hadaway, paint Philip Barker, add step to T. H. Concord Lumber Co. Wm. J. Dumais, cleaned burner	\$	43.84 57.73 448.72 17.49 12.18 286.24 279.20 3.93 125.97 16.13 14.28 8.32 12.10 7.29 50.18 10.00 24.73 14.00 1,432.33
POLICE		
Frederick G. Otterson, chief salary \$340.82 and expenses \$188.40 Harry C. Hadaway	\$	529.22
salary \$55.93 and expenses \$9.00		64.93
Evans Radio International Credentials Howard Page		$11.75 \\ 27.00 \\ 9.00$
Nuri Associates Chester Tel. Co. Hallway News A. G. Meier, disposal of animal		109.75 107.10 48.11 7.00
George Porter, chairs and desk Tasker's N. H. Dept. of Safety		175.00 10.16 8.00
Kings Camera Shop State of N. H., Laws		62.94 8.00

Social Security	20.00
	\$ 1,312.06
FOREST FIRES	
Norman W. Fletcher, Warden Blanchard Associates, pump repair	\$ 127.10 102.50
	\$ 229.60
FIRE DEPT.	
Chester Telephone Co. Hallway News W. S. Darley Co. Car-Go, tires Robinson & Co. J. B. Vallincourt Page Auto Service Sanel Industrial Auto Electric Service Hillsboro Lumber	\$ 189.32 50.09 38.18 174.08 85.00 301.53 112.21 119.46 25.22 25.24
	\$ 1,120.33
BLISTER RUST CONTROL	
State of New Hampshire	\$ 32.00
BOUNTIES	
Norman Fletcher Abner Barker	\$ 10.00 11.50
	\$ 21.50
INSURANCE	
W. C. Sterling Ins. Agency Preston E. Rolfe	\$ 1,564.00 351.00
	\$ 1,915.00
VITAL STATISTICS	
Wenonah Babb State of N. H., Social Security	\$ 9.52 .48
	\$ 10.00
TOWN DUMPS	
Norman Fletcher, hand — 36 —	\$ 444.07

Wendell Ashley, hand Ruth Ashley, hand Philip Barker, bulldozing Ralph Otterson, hand Pherus Press, signs Marcia O'Brien, painting Stanley Sanders, Ashuelot dump George N. Sanders, Ashuelot dump Granite State Feeds, De-Con Social Security		149.01 195.20 53.34 7.62 25.00 14.00 49.00 7.14 23.29 35.87
	\$	1,003.54
TOWN HIGHWAY MAINTENANCE		
Summer Winter General Expenses Class V T.R.A.	\$	5,925.50 4,994.25 9,392.51 2,092.62 704.89
	\$2	23,109.77
STREET LIGHTS		
Public Service Co. of N. H.	\$	305.28
LIBRARIES		
Preston E. Rolfe, Treas.	\$	1,000.00
OLD AGE ASSISTANCE		
State of New Hampshire	\$	15. 83
TOWN POOR		
County of Sullivan, food Newport Area Home Health Agency, nursing care Norman Fletcher, overseer Newport Ambulance Service, transportation Social Security	\$	34.07 55.00 88.74 40.00 3.01
	\$	220.82
MEMORIAL DAY		
H. A. Holt & Sons, flags	\$	23.04
PARKS AND PLAYGROUNDS		
Chase Tree Service Dale Cornell	\$	139.00 300.00

Abner H. Barker Kathen Gardens, flowers Alfred Babb, mowing at E. W. fire & school house Sally Jenkins, mowing Charles F. Gage, mowing at E. W. Beach Martin's Hardware Social Security		22.19 6.00 72.00 33.35 18.00 5.53 .77
	\$	596.84
BAND CONCERTS		
Robert Hall	\$	300.00
CEMETERIES		
Dale Cornell Abner H. Barker	\$	300.00 5.00
	\$	305.00
WATER HOLES AND HYDRANTS		
Hans Eccard	\$	150.00
Margaretha Eccardt		600.00
	\$	750.00
LEGAL EXPENSES		
Douglas S. Hatfield, Att.	\$	65.00
ADVERTISING		
Dartmouth-Lake Sunapee Region Assoc.	\$	100.00
The Hillsboro Messenger	7	28.75
	\$	128.75
TAXES BOUGHT BY TOWN		
Town of Washington	\$	1,312.78
REFUNDS		
Elizabeth Brighton, '68	\$	100.28
Frank D. Stevens, '68	Ψ	34.20
Harold & Alice Hannus, '69		72.00
Oliver Chase, '67 Milton Kobrosky, '69		45.70 81.60
Million Ixoniosky, 00		
	\$	333.78

SOCIAL SECURITY

State of New Hampshire	\$ 778.33
INTEREST	
Citizens National Bank	\$ 890.42
PAYMENTS ON DEBT	
Citizens National Bank Temporary loans Long term notes	\$30,000.00
	\$31,500.00
FAXON HILL	
Sidney Livingston, truck David Adams, truck Edward Murdough, truck George Smith, dozer Baird Trucking Neil Johnson, truck Hillman Blakney, gravel	\$ 596.30 482.40 180.90 1,342.50 301.50 54.90 541.35
	\$ 3,509.07
NEW EQUIPMENT	
Mid State Office Equip. Co., Clerk's typewriter General Electric Co., Police radios Grappone Industrial, loader Sanel's, signs bought by Safety Committee	\$ 237.35 1,274.00 15,837.00 124.98
	\$17,473.33
FIRE STATION	
Chase Tree Service, using crane Wm. J. Dumais, heating system M. E. Christopher, electrician	\$ 63.00 1,000.00 241.60
	\$ 1,304.60
CEMETERY WALL	
Windsor Construction Co.	\$ 351.50
STATE OF NEW HAMPSHIRE	
Head Tax Timber Tax—Bond & Debt Retirement	\$ 634.00

('68 \$105.37) ('69 \$279.93)	385.30
	\$ 1,019.30
COUNTY TAX	
Treasurer Sullivan County	\$10,930.68
SCHOOL DISTRICT	
Frances J. Crane, Treas. Balance 1968-69 appropriation Part of 1969-70 appropriation	$ \begin{array}{r} \$21,490.70 \\ \hline 13,000.00 \\ \hline \$34,490.70 \end{array} $

AUDITOR'S CERTIFICATE

Washington, N. H. January 23, 1970

I have examined the books and accounts of the Selectmen, Town Clerk, Town Treasurer, Tax Collector, Road Agent, Trustees of Trust Funds, Trustees of Shedd Free Library, Town Planning Committee and Town History Committee and with correction of errors declare they are correct.

FRANCES J. CRANE
Auditor

ROAD AGENT'S REPORT

Money Available:	
Town Appropriation Class V Maintenance (gas tax) Class V Maintenance 1968 Interest on Bailey Road Fund Road Toll Refund Highland Lake Association, plowing Washington Estates, plowing Highland Haven, plowing	\$19,000.00 2,615.06 38.04 50.88 420.00 180.00 73.00 24.00
	\$22,400.98
T. R. A. Town Appropriation	704.89
Total	\$23,105.87
Expenditures:	
Winter Summer General Expense Class V Maintenance	\$ 4,994.25 5,925.50 9,392.51 2,092.62
	\$22,404.88
T. R. A. Town Appropriation	704.89
Total	\$23,109.77
Winter Report	
Philip Gaudet, agent Wendell Ashley, hand William Basto, hand Stanley Monroe Charles Dalphond, hand Douglas Rolfe, hand Philip Barker Social Security Collector of Internal Revenue	\$ 1,567.83 1,001.55 336.97 342.10 26.77 27.37 866.42 239.14 586.10 \$ 4,994.25
Summer Report	
Philip Gaudet, agent	\$1,917.59

Wendell Ashley, hand Philip Barker, hand William Basto, hand Abner Barker, hand Social Security Collector of Internal Revenue	1,116.58 1,610.28 397.70 15.23 282.12 586.00 \$ 5,925.50
Class V — Faxon Hill	
Philip Gaudet, agent Philip Barker, hand William Basto, hand Abner Barker, hand George Smith, bulldozing & drilling Neil Johnson, truck Edward Murdough, truck Hilman Blakney, gravel N. H. Bituminous Co., tarring Social Security Collector of Internal Revenue	\$ 38.56 28.56 30.08 34.28 956.40 85.20 92.40 15.00 801.12 6.82 4.20
	\$ 2,092.62
Faxon Hill Special	
Appropriation:	\$ 7,000.00
Sidney Livingston, truck \$ 596.30 David Adams, truck 482.40 Edward Murdough, truck 180.90 George Smith, bulldozer 1,342.50 Baird's Trucking, truck 301.50 Neil Johnson, truck 54.90 Hilman Blakney, gravel 541.35 Eaton Jones, washed stone 9.22	3,509.07
	\$ 3,490.93
General Expense	
R. C. Hazelton Co., parts for tractor & loader, blade Ray Road Equipment, cross chains, blade Robert Crane, welding Chester Telephone Co., telephone Wyman's Chevrolet, parts for Chevrolet	\$ 357.98 92.86 41.00 80.95 379.40

mi ci i i ci ii	004.774
The Chemical Corp., salt	894.74
John Eccard, plowing snow	651.00
Bergevin's, oil filters, gaskets, pressure cap	7.12
Sanel, parts for Huber, pump, hose	114.88
James McCormish, plowing snow	748.00
Wendell Ashley, battery, bendex drive	55.08
The H. D. Harris Co., battery, plugs, tester, rachet	67.54
Gulf Oil Corp., gas & oil	316.83
Barney Bass & Co., channel iron	14.00
Harlan Robertson, plowing driveway	10.00
Car-Go, tires & tubes	279.98
J. B. Vaillancourt, fuel oil	288.86
Onnela Lumber Co., plowing snow, plank	702.20
Stephen Dunleavy, plowing snow, bulldozing	152.00
Robert A. Moore, center piece for tractor	18.59
Cressy & Williams, hydraulic oil	63.32
Gardiner Stetson, welding	15.90
International Harvester, repairs on Int. truck	1,147.77
Del Chemical Corp., black paint	16.50
Robert Bragdon, chains for loader	85.00
Northeastern Culvert Co., culverts	123.17
Mobil Oil Corp., gas & oil	998.98
Esso Service Station, inspection on Int. truck	3.00
Merrimack Farmer's, calcium	143.64
Penn Culvert Co., culverts	392.49
Cold River Hot Mix, cold patch	435.62
Labonte Building Supply, rake, spikes	9.71
Charles Hosmer, mowing	332.50
Grappone Inc., checked loader, filters, oil	62.37
Abner Barker, parts for truck from Sanel's	2.60
Wheeler & Clark, payroll pads	5.70
Newport Welding Co., welding plow	77.00
Ross Express Inc., delivered blades	3.49
Hilman Blakney, gravel	162.00
Village Building Supplies, rake	2.90
Martin Hardware	1.24
Philip Gaudet, telephone calls, stamps, supplies	34.60
-	

\$ 9,392.51

Respectfully submitted,

PHILIP GAUDET
Road Agent

Report of Trust Funds of the Town of Washington, N. H., December 31, 1969

	Balance End of Year					54.77														
INCOME	Expended During Year	5.09	3.81	10.19	2.09	58.82	10.19	5.09	7.65	10.19	5.09	2.09	5.09	5.09	5.09	5.09	6.36	5.09	5.09	10.19
Ň	Income Taa Year	\$ 60.3	3.81	10.19	5.09	58.85	10.19	5.09	29.2	10.19	5.09	5.09	5.09	5.09	5.09	5.09	6.36	5.09	2.09	10.19
	Balance Beginning Year	€9-				54.77														
PRINCIPAL	innomA bnuil to	\$ 100.00 \$	75.00	200.00	100.00	1,154.55	200.00	100.00	150.00	200.00	100.00	100.00	100.00	100.00	100.00	100.00	125.00	100.00	100.00	200.00
	HOW INVESTED	Amoskeag Savings Bank	Amoskeag Savings Bank	Amoskeag Savings Bank		Savings	Savings	Savings	Amoskeag Savings Bank	Amoskeag Savings Bank	Amoskeag Savings Bank		Savings	Savings		Savings	Savings		Savings	Amoskeag Savings Bank
	NAME OF TRUST FUNDS Care of Lots in Cemetery	Ellen M. Lewis	Hannah B. Chase	Abbie C. Woodbury	Julia Tandv	Edward G. Woodward	Dickerson & Brockway	C. B. Gallond	Hittie A. Gilman	Georgiana R. Muzzey	Ella Abbott	Levi M. Powers - Simon Ayer	Hiram J. Gage	Charles D. Proctor	Hiram Nichols	Eugene C. Gage	Henry & Grace E. Bixby	Charles E. Little	H. B. Adams	William H. Manahan
	Date of Creation	1899	1907	1908	1908	1914	1919	1924	1928	1929	1930	1930	1932	1932	1935	1935	1935	1935	1935	1937

10 19	5.09	5.09	2.55	5.09	2.55	5.09	5.09	5.09	2.55	5.09	49.02	5.09	2.55	2.55	5.09	2.55	5.09	2.55	5.09	5.09	10.19	5.09	5.03	5.03	10.16	12.71	5.06	2.06
10 19	5.09	5.09	2.55	2.09	2.55	5.09	5.09	5.09	2.55	5.09	49.05	5.09	2.55	2.55	5.09	2.55	5.09	2.55	5.09	5.09	10.19	2.09	5.03	5.03	10.16	12.71	2.06	2.06
200 00	100.00	100.00	20.00	100.00	20.00	100.00	100.00	100.00	20.00	100.00	961.69	100.00	20.00	20.00	100.00	20.00	100.00	20.00	100.00	100.00	200.00	100.00	200.00	200.00	200.00	250.00	100.00	100.00
Amoskood Comings Bonk	Amoskeag Savings Bank	Savings	Amoskeag Savings Bank	Amoskeag Savings Bank	Amoskeag Savings Bank	Amoskeag Savings Bank	Amoskeag Savings Bank	Amoskeag Savings Bank	Amoskeag Savings Bank	Amoskeag Savings Bank	Amoskeag Savings Bank	Amoskeag Savings Bank	Amoskeag Savings Bank		Amoskeag Savings Bank	Amoskeag Savings Bank	Amoskeag Savings Bank	Amoskeag Savings Bank	Amoskeag Savings Bank	Amoskeag Savings Bank	Amoskeag Savings Bank	Amoskeag Savings Bank	Amoskeag Savings Bank	Amoskeag Savings Bank	Sugar River Savings Bank			
Jennie T Fox	Abbie C. Roby	Gardner & Roxana Atwood	Albert O. Codman	Georgiana Dinsmore	Greely Putney	Sarah & Geo. Blanchard	Henry Willard	M. Fowler	Angelina Millen	David Heald - Jacob Burbank Amoskeag Savings	Arthur Jaquith	Eben Hall - George Way	David Buffum	Adelaide M. Hill	Fred H. Mellen	James McKinley	Belle C. Ball	Bertha E. Hill-Geo. W. Dutton Amoskeag Savings	William Shaw	George D. Trow	John Butterfield	James Greenleaf	Charles Twiss	John L. Safford	Mason H. Dole	Clara Healy	Harriet Newman	Oscar Hartwell
1937	1949	1906	1914	1914	1915	1917	1917	1917	1923	1924	1926	1927	1928	1929	1931	1932	1932	1934	1937	1937	1938	1964	1968	1968	1920	1920	1922	1923

	End of Year		†130.54 ¶10.22
INCOME	Expended During Year	10.16 2.53 2.53 5.06 2.53	15.00 5.06 5.06 10.16 10.16 5.06 10.16 5.06 5.06
	Income During Year	10.16 2.53 2.53 5.06 2.53	55.21 5.06 5.06 5.06 10.16 5.06 10.16 5.06 5.06 5.06
	Balance Beginning Year		†85.33 ¶15.22
PRINCIPAL	amomA bnu¶ lo	200.00 50.00 50.00 100.00 50.00	1,000.00 1,000.00 100.00 100.00 200.00 200.00 100.00 200.00 100.00 200.00
	HOW INVESTED	River Savings River Savings River Savings River Savings River Savings	Sugar River Savings Bank
	NAME OF TRUST FUNDS Care of Lots in Cemetery	Story & French Albert T. Wright George Newman Daniel Chapman Timothy Barney	D. S. Chapman W. W. Dole E. E. Young George D. Young Fred B. Chase John Chamberlain Henry M. Ball (7th Day Cem.) Fred Ball Harold E. Newman Wilbur Tucker S. N. Ball John Bell J. M. Safford
	Date of Creation	1924 1932 1937 1939 1939	1942 1942 1943 1943 1944 1951 1951 1954 1955 1955

	*27.36					15.35																						
7.20		2.06	10.16	2.06	2.06	25.43	2.06	7.63	2.06	2.06	3.29	2.06	15.25	10.16	10.16	2.53	10.16	15.25	20.34	2.06	10.16	10.16	10.16	10.16	10.16		7.20	20.34
7.20	*27.36	2.06	10.16	5.06	2.06	25.43	2.06	7.63	2.06	2.06	3.29	2.06	15.25	10.16	10.16	2.53	10.16	15.25	20.34	2.06	10.16	10.16	10.16	10.16	10.16		7.20	20.34
						15.35																						
150.00	535.33	100.00	200.00	100.00	100.00	200.00	100.00	150.00	100.00	100.00	65.00	100.00	300.00	200.00	200.00	20.00	200.00	300.00	400.00	100.00	200.00	200.00	200.00	200.00	200.00		150.00	400.00
Sugar Biver Savings Bank	River Savings	River Savings	River Savings	River Savings	River	River	River	River	River	River	River	River	River	Sugar River Savings Bank	River	River	River	River	Sugar River Savings Bank	River	River	River	River	River	Sugar River Savings Bank		Sugar River Savings Bank	Sugar River Savings Bank
Hugh C Davison				Ĭ	Jos. C. Jones-Frank Morrill		Ĭ	0,1	C. W. J. Fletcher		•	·	·	Anna L. Moore		Auren & Anson Powers	Harry F. Fletcher	J. Charles Williams	Myrtle M. Barker	Zaida Book	Myrtle Monroe	E. Guy Wellman		Chester H. Smith	D. E. & Harriet M. Williams	ਹੋ	Ruth P. Wood	Walter E. Maynard
1957	1968	1923	1937	1942	1942	1942	1942	1943	1944	1944	1944	1945	1945	1945	1945	1946	1947	1951	1951	1951	1952	1954	1954	1954	1956	1956		1957

	End of Year		+16.97	166.97	1105.49	†82.23	335.23		
INCOME	Expended	7.63 10.16 3.80	10.16	30.00	247.98	240.77	\$1,928.47 \$1,694.67†\$	50.88	126.30 164.80 40.40
	Income During Year	7.63 10.16 3.80	10.16	30.00	414.21	240.77	\$1,928.47	50.88	126.30 164.80 40.40
	Balance Beginning 'Year			183.94	149.28 ¶5.76	+82.33	†\$ 216.84 ¶\$ 175.04		
PRINCIPAL	Amount fund to	150.00 200.00 75.00	200.00		8,081.15	6,259.01	\$34,610.76	1,000.00	2,500.00 3,262.70 800.00
	HOW INVESTED	Sugar River Savings Bank Sugar River Savings Bank Sugar River Savings Bank	River		New Hampshire Sav. Bank	Amoskeag Savings Bank	TOTALS	Sugar River Savings Bank Sugar River Savings Bank	Sugar River Savings Bank Sugar River Savings Bank Sugar River Savings Bank
	NAME OF TRUST FUNDS Care of Lots in Cemetery	Nelson C. Spaulding Leif C. Lundsted	Perley H. Crane General Cemetery Fund		Roby & Abbie C. Roby	Frank S. Cutting, Frank K. Roby & Abbie C. Roby		Community Church Bailey Road	Shedd Free Library Sarah Shedd Mary F. Ellis Fred M. Ball
	Date of Creation	1957 1958 1961	1965 1935		1961	1961		1941 1941	1867 1944 1951

*38.28 38.28	
25.43 331.50 \$ 25.43 3.76 50.88 152.83 24.49 282.82 \$	1969
\$ 333.01 \$ 331.50 \$ 25.43 25.43 3.76 25.43 50.88 152.83 152.83 24.49 24.49 \$ 282.82 \$ 282.82 \$ 138.97 2,085.15	ed May 2,
\$ 36.77	** Acc't closed May 2, 1969 In checking account
	* =
* 36.77 \$ 6,599.47 500.00 74.07 500.00 1,000.00 3,000.00 480.63 \$ 5,554.70	
Sugar River Savings Bank Amoskeag Savings Bank TOTALS Sugar River Savings Bank TOTALS	100000000000000000000000000000000000000
School Funds School Funds 1913 Penniman 1918 Roxana Atwood 1926 Russel Tubbs 1926 Tubbs Union 1918 Roxana Atwood 1926 Russel Tubbs Capital Reserve Capital Reserve	* Left to accumulate
1959 1959 1969 1969 1969 1969 1969 1969	* Lei

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Date: January 22, 1970

NORMAN FLETCHER CHARLES F. GAGE GRACE F. STEVENS Trustees

SHEDD FREE LIBRARY

Treasurer's Report 1969

Receipts

Balance January 1, 1969 1969 Appropriation Trust Funds Refund from State Treasurer State Aid	221.10 1,000.00 331.50 42.22 100.00
Payments	
Zaida Cilley, librarian's salary Selectmen, social security withholding Zaida Cilley, transportation Zaida Cilley, miscellaneous Corbett Oil Co., gas heat Corbett Oil Co., new gas regulators & service Public Service Co., lights Books Magazines & newspapers Library supplies Robert Cilley, mowing lawn & snow removal Trustees expenses for state meetings N. H. Library Trustees Assn., dues Preston Rolfe, repairs & maintenance Maintenance materials Checking account charges Oak desk, chair & bookshelf Olympia portable typewriter with card guide Preston Rolfe, postage Fire Insurance	462.67 23.33 32.32 8.75 139.37 30.94 22.67 251.33 80.92 33.88 46.76 37.65 8.00 36.00 10.23 12.80 48.00 4.60 47.60
Balance, December 31, 1969	\$ 242.50

Report of Librarian and Trustees 1969

Circulation from the 3,152 volumes in the library, the 2,703 volumes from the Keene Bookmobile, and the 123 recordings in the library, totalled 5,528 for the year. As one of the 191 libraries in the Statewide Library Development Program we received a grant-in-aid of \$100 for reference books. Since the N. H. Cooperative Book Buying Program

was discontinued as of June 20 because of reduction in federal funds, our discounts on book purchases were reduced and our funds on deposit were refunded. However the librarian attended five meetings in Keene, Claremont, Newport and New London to review new books to be purchased. Miss Amy Kermeth, a retired teacher and librarian staying at Millen Pond for the summer, offered to conduct a story hour for children during July and August on Tuesday mornings at the library. Some ten children were enrolled and enjoyed the program with this graduate of the University of Birmingham (England) with a library degree from Carnegie Institute (Pa.). The Trustees attended meetings of the N. H. Library Trustees Assn. in Plymouth and Concord, and a meeting of the N. H. Friends of the Library in Manchester, and are represented on the Southwest District Advisory Council for Libraries which met in Keene, Meriden and Hanover, and on the Executive Board of the N. H. Library Trustees Assn. A new portable typewriter with card guide for cataloging and a large oak desk to provide more space for the librarian were added to the library. RCA sent us 75 record albums valued at nearly \$300, bringing our collection to 123 recordings that can be borrowed to play at home. We received another gift of 15 large print books from the State Library for use by people with poor eyesight. Mrs. Earl Chandler of the Claremont Library who summers at Highland Lake gave us 36 books, and 17 other books were donated by others. The latest statewide statistics show that the Shedd Free Library had the second highest per capita book circulation, 33.3, for 1968, compared with a state average of 6.59, among the 218 public libraries in New Hampshire, indicating we really use our library. Please continue to do so, remembering it is open for you every Wednesday from 2 to 4 in the afternoon and from 7 to 9 in the evening.

HAZEL V. TINKHAM
MABEL D. KIMMEL
PRESTON E. ROLFE
Trustees

ZAIDA E. CILLEY
Librarian

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The 1969 fire season was a quiet one in this area. Frequent rains kept the danger to a minimum and there were few violations. Your Forest Fire Warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires. A synopsis of these laws follows:

Fire Permit

A fire permit is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning. Such burning is restricted by regulation to be prior to 9:00 a.m. and after 5:00 p.m.

Exceptions

Commercial or industrial burning is allowed anytime under normal conditions with permission of the District Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

Penalties

- 1. For kindling a fire without a permit. Maximum of \$200.00 fine; or imprisonment for not more than 60 days.
- 2. For kindling a fire by any means wilfully or recklessly that shall endanger woodlands the maximum fine in \$500.00 or one year's imprisonment.
- 3. For failure to totally extinguish a camp or cooking fire before leaving it the same penalties as in (1) above.
- 4. For dropping inflammable material in or near woodland maximum fine of \$25.00.

Fire prevention is a personal matter and a good habit. Keep our town free from smokes in 1970.

Fires reported — State	453
Fires reported — District	25
Fires reported — Washington	0

NORMAN FLETCHER Forest Fire Warden

GERALD GROSS
District Chief

TOWN PLANNING COMMITTEE

Treasurer's Report 1969

Balance January 1, 1969 Interest	\$ 189.12 11.06
	\$ 200.18
Lithoprint Co. of New York 1 — 11 x 14 Negative of USGS map	\$ 3.50
1 — 34 x 36 Cronaflex positive enlargement	18.00
United Parcel	1.48
	\$ 22.98
Balance December 31, 1969	\$ 177.20

Planning Committee Report 1969

The committee met June 3 and elected Donald Crane chairman and Preston Rolfe clerk and treasurer. They found that \$2,010.60 was available for cemetery improvement and started once more to try to locate a local contractor to rebuild the cemetery wall.

At the July 9 meeting Ronald Houghton of Windsor Construction Co. agreed to work on the wall as far as funds would allow, although he was very busy.

At the August 13 meeting Robert Niven was invited to discuss standards for accepting roads in subdivisions and he suggested a variance provision should be included in any article pertaining to that subject.

At the September 17 meeting the committee started work on a map to show official names of roads in the town by ordering the preparation of a base map by the Dept. of Resources and Economic Development whose only charge to towns is the cost of an enlargement of the USGS topographic maps of the vicinity.

At the October 8 meeting an article for the town warrant on standards for accepting roads in subdivisions as town roads was approved.

At the November 5 meeting it was reported that Windsor Construction Co. had completed about 50 feet of the front wall of the cemetery at a cost of \$351.00 but would be unable to do any more work until next season.

At the January 7 meeting it was voted 4 to 1 to put an article in the town warrant for the voters to consider having the selectmen's office in the Center Fire Station. It was also voted to invite the public to bring to the February 4 meeting any suggestions they might have for the committee to study and discuss during the year ahead, and to hold a public discussion of the Town Warrant at the March 4 meeting.

In addition to the activities already mentioned, the planning committee considered such items as developing the Heald triangle for public use, painting the bandstand, repairing the railing around the soldiers' monument, painting the town hall, developing a playground if land could be acquired, making a town map available to individuals, the long range effects of the growing number of subdivisions in the town and future cemetery improvement.

DONALD CRANE
PRESTON ROLFE
HARRY HADAWAY
ABNER BARKER
RUDOLPH KLAUDER
Planning Committee

TOWN HISTORY COMMITTEE Treasurer's Report 1969

 Balance January 1, 1969
 \$ 993.00

 Interest
 58.63

 Balance December 31, 1969
 \$ 1,051.63

PRESTON E. ROLFE
Treasurer

LEGAL NOTICE

At a Special Meeting of the Selectmen of the Town of Washington, New Hampshire, held July 15, 1969, the following ordinances were adopted for the Town, effective August 1, 1969, except as stated.

1. It shall be unlawful for any person, firm or corporation to park or permit a vehicle to stand unattended on any part of the traveled portions of the rights-of-way in the following areas: Mellen Pond Road, from the present Y.M.C.A. Camp entrance to the junction with the Old Marlow Road; the Old Marlow Road, from the junction with the Mellen Pond Road to the junction with Faxon Hill Road, so-called. Faxon Hill Road from the junction with the Marlow Road to the junction with the Mellen Pond Road.

The penalty for violation of this ordinance shall be not more than twenty-five dollars (\$25.00).

This ordinance is to take effect the first day of August, 1969, and is authorized under powers of regulation granted to Selectmen in R. S. A. 41:11.

2. It shall be unlawful for any person to drive on the hereinbelow mentioned rights-of-way between the dates of June 15th and September 15th inclusive in any calendar year, and during the hours of 8:00 a.m. to 5:00 p.m., inclusive, except in the directions hereinbelow described:

On Mellen Pond Road, it shall be lawful to drive from the junction with Faxon Hill Road in a Southwesterly direction to the junction with the Old Marlow Road.

On the Old Marlow Road, it shall be lawful to drive from the junction with the Mellen Pond Road in an Easterly direction to the junction with the Faxon Hill Road.

On Faxon Hill Road, it shall be lawful to drive in a Northerly direction to the junction with the Mellen Pond Road.

The penalty for violation of this ordinance shall be not more than twenty-five dollars (\$25.00).

This ordinance is to take effect beginning with the 15th day of June, 1970, and is authorized under powers granted to Selectmen in R.S.A. 41-11 and 31:39.

3. It shall be unlawful for any person, firm or corporation to operate or cause to be operated any motorboat on or under the waters of the village pond in East Washington, said pond being owned by the Town of Washington.

The penalty for violation of this ordinance shall be

twenty-five dollars (\$25.00).

This ordinance is to take effect beginning with the first day of August, 1969, and is authorized under R.S.A. 41:8.

- 4. It shall be unlawful for any person, firm or corporation to place, dump or abandon any refuse, waste or other material within the Town Dump except in areas posted and marked for said material or with the express permission of the Dump Attendant. Any person, firm or corporation who shall be found guilty of violation of this ordinance shall be fined not more than \$25.00 for each such violation. This ordinance is adopted in accordance with the authority granted to Selectmen pursuant to N. H. R.S.A. Chapter 41, Section 8, and such other general authority as may have been granted to the Selectmen by the Legislature.
- 5. It shall be unlawful to kindle or allow to remain burning out-of-doors any open fire between the period when the snow cover shall no longer remain on the ground and the period of the first snow fall in autumn, unless prior permission for the same shall have been obtained from the Town Fire Warden or Town Fire Department Official authorized to grant such permission.

Without limiting the right of the Town to recover in civil action for the expenses and damages in attending and extinguishing any unauthorized fire, any person who shall be found guilty of violation of this ordinance shall be fined not more than \$25.00. This ordinance is adopted in accordance with the authority of the Selectmen found in N. H. R.S.A. 41:8 and such other Legislative authority as has been granted to the Selectmen.

All persons shall take due notice thereof.

Dated July 15, 1969.

Town of Washington, New Hampshire By its Selectmen.

ABNER H. BARKER HARRY C. HADAWAY NORMAN FLETCHER

WASHINGTON SCHOOL DISTRICT ORGANIZATION

MODERATOR Donald Crane

CLERK Wenonah Babb

TREASURER Frances Crane

SCHOOL BOARD

Ralph Otterson Term expires 1972

Lemuel Carmichael Term Expires 1971

Donald Crane, Chairman Term expires 1970

AUDITOR Preston Rolfe

SUPERINTENDENT OF SCHOOLS Norman R. Hartfiel

ASSISTANT SUPERINTENDENT

Teachers

Douglas H. Brown

OF SCHOOLS

Marjorie C. Andrus

Grades 1-4

David N. Brown

Grades 5-8

SCHOOL NURSE

Ethel N. Crane

TRUANT OFFICER

Frederick Otterson

CENSUS TAKER

Wendy Otterson

The State of New Hampshire

Washington School District

SCHOOL WARRANT

To the Inhabitants of the School District in the Town of Washington qualified to vote in district affairs:

You are hereby notified to meet at the Washington Town Hall in said district on the 7th day of March, 1970 at eight o'clock in the afternoon to act upon the following subjects:

- 1. To determine and appoint the salaries of the School Board and Truant Officer and fix compensation of any other officers or agents of the district.
- 2. To hear the reports of agents, auditors, committees or officers heretofore chosen and pass any vote relating hereto.
- 3. To choose agents, and/or committees in relation to any subject embraced in this warrant.
- 4. To see if the district will vote to authorize the School Board to make application for, and accept on behalf of the district, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire for the district for the school year 1970-71.
- 5. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents and for the payment of the statutory obligations of the district.
- 6. To see if the district will vote to create an area school planning committee of three qualified voters, of whom, at least one shall be a member of the school board. This committee to study with committees from Windsor and Hillsboro-Deering and report their findings to the district not later than the next annual meeting.

- 7. To see if the district will raise and appropriate the sum of \$74.00 to operate a class for mentally retarded children in conjunction with the other districts of Supervisory Union #24. Sponsored by Supervisory Union #24.
- 8. To transact any other business that may legally come before said meeting.
- Note After action on Article 8, the meeting will recess and reconvene at 10:00 A.M., Tuesday, March 10 at the Washington Town Hall to act upon the following subject.
- 9. To choose by non-partisan ballot the following school district officials:
 - A. Moderator for the ensuing year.
 - B. Clerk for the ensuing year.
 - C. Treasurer for the ensuing year.
 - D. A Member of the School Board for the ensuing three years.
 - E. Auditor for the ensuing year.

The polls will open at 10:00 A.M. and close not earlier than 3:00 P.M. Given under our hands at said Washington this 10th day of February 1970.

RALPH D. OTTERSON
DONALD R. CRANE
LEMUEL A. CARMICHAEL
School Board

A True Copy of Warrant—Attest:

RALPH D. OTTERSON
DONALD R. CRANE
LEMUEL A. CARMICHAEL
School Board

SCHOOL BOARD'S CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

NORMAN R. HARTFIEL Superintendent

DONALD R. CRANE
LEMUEL A. CARMICHAEL
RALPH D. OTTERSON
School Board

7-30-69

WASHINGTON SCHOOL DISTRICT

1968-69 Financial Report and 1970-71 Proposed Budget

Administration: \$ \$ \$ 270.00 252.50 \$ 270.00 110 Salaries for Administration \$ \$ \$ 270.00 75.00 Board Chairman \$ \$ \$ 270.00 100.00 Board Members 2 x \$50. 11.00 20.00 15.00 Clerk 4.00 1.50 4.00 12.50 Auditors 10.00 2.50 1.45.00 160.72 145.00 135 Contracted Services 8.00 2.00 100.00 Census 8.00 2.00 100.00 District Books 80.00 2.00 35.00 Check List & Ballot Clerks 80.00 2.00 40.00 Association Dues 16.00 10.00 40.00 Association Dues 16.00 5.00 15.00 Travel Out of Union. — Supt. 10.00 5.00 13.00 Travel Out of Union. — Supt. 10.00 5.00	Ex	Expended 1968-69	p	Budget 1969-70	et ACCOUNTS	ы	Proposed Budget 1970-71 Elem. High Total	Budget 197 High	15-71 17-17	tal
\$ 270.00 110 Salaries for Administration \$					Administration:					
75.00 Board Chairman 60.00 15.00 100.00 Board Members 2 x \$50. 80.00 20.00 15.00 Clerk 11.00 4.00 7.50 Moderator 6.00 1.50 60.00 Treasurer 10.00 2.50 12.50 Auditors 10.00 2.50 10.00 Census 8.00 2.00 10.00 District Books 80.00 20.00 35.00 Check List & Ballot Clerks 80.00 20.00 46.00 Association Dues 25.00 10.00 20.00 Bank Charges 30.00 10.00 20.00 Treasurer's Supplies 50.00 20.00 15.00 Travel Out of Union. — Supt. 10.00 5.00 15.00 Travel Out of Union. — Supt. 10.00 5.00 14,55.00 210 Salaries 10.00 5.00	25	52.50	69	270.00	110 Salaries for Administration	€⁄9-	€9-		69 -	270.00
100.00 Board Members 2 x \$50. 80.00 20.00 15.00 Clerk 11.00 4.00 7.50 Moderator 6.00 1.50 60.00 Treasurer 6.00 1.50 12.50 Auditors 10.00 2.50 10.00 District Books 8.00 2.00 100.00 District Books 80.00 20.00 35.00 Check List & Ballot Clerks 80.00 20.00 145.00 Association Dues 25.00 10.00 20.00 Bank Charges 10.00 4.00 20.00 Treasurer's Supplies 16.00 5.00 70.00 District Office Expenses 10.00 5.00 15.00 Travel Out of Union. — Supt. 10.00 5.00 Instruction:				75.00	Board Chairman		00.09	12.00		
15.00 Clerk 7.50 Moderator 6.00 1.50 7.50 Moderator 6.00 1.50 12.50 Auditors 10.00 2.50 12.50 Auditors 10.00 2.50 145.00 135 Contracted Services 8.00 2.00 10.00 Census 8.00 2.00 10.00 District Books 80.00 20.00 35.00 Check List & Ballot Clerks 25.00 10.00 40.00 Association Dues 25.00 10.00 40.00 Association Dues 16.00 4.00 15.00 Treasurer's Supplies 50.00 20.00 70.00 District Office Expenses 10.00 5.00 15.00 Travel Out of Union. — Supt. 10.00 5.00 Instruction: Instruction:				100.00	Board Members 2 x \$50.		80.00	20.00		
7.50 Moderator 1.50 60.00 Treasurer 10.00 10.00 12.50 Auditors 10.00 2.50 10.00 Census 8.00 2.00 100.00 District Books 80.00 20.00 35.00 Check List & Ballot Clerks 25.00 10.00 35.00 Association Dues 30.00 10.00 40.00 Bank Charges 16.00 4.00 20.00 Treasurer's Supplies 5.00 20.00 70.00 District Office Expenses 50.00 20.00 70.00 Travel Out of Union. — Supt. 10.00 5.00 Instruction:				15.00	Clerk		11.00	4.00		
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12.50 Auditors 10.00 2.50 145.00 135 Contracted Services 8.00 2.00 100.00 Census 80.00 20.00 100.00 District Books 80.00 20.00 35.00 Check List & Ballot Clerks 25.00 10.00 145.00 Association Dues 30.00 10.00 20.00 Bank Charges 16.00 4.00 15.00 Treasurer's Supplies 50.00 20.00 15.00 Travel Out of Union. — Supt. 10.00 5.00 Instruction: Instruction: Instruction: Instruction:				00.09	Treasurer		50.00	10.00		
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35.00 Check List & Ballot Clerks 25.00 10.00 145.00 190 Other Expenses 30.00 10.00 40.00 Association Dues 30.00 10.00 20.00 Bank Charges 16.00 4.00 15.00 Travel Out of Union. — Supt. 50.00 20.00 15.00 Travel Out of Union. — Supt. 10.00 5.00 14,250.00 210 Salaries 14,250.00 210 Salaries				100.00	District Books		80.00	20.00		
145.00 190 Other Expenses 30.00 10.00 40.00 Association Dues 16.00 4.00 20.00 Bank Charges 16.00 4.00 15.00 Treasurer's Supplies 5.00 5.00 70.00 District Office Expenses 50.00 20.00 15.00 Travel Out of Union. — Supt. 10.00 5.00 14,250.00 210 Salaries 14,250.00 10.00 5.00				35.00	Check List & Ballot Clerks		25.00	10.00		
40.00 Association Dues 30.00 10.00 20.00 Bank Charges 16.00 4.00 15.00 Treasurer's Supplies 10.00 5.00 70.00 District Office Expenses 50.00 20.00 15.00 Travel Out of Union. — Supt. 10.00 5.00 14,250.00 210 Salaries 5.00 5.00	10	01.25		145.00	190 Other Expenses					160.00
20.00 Bank Charges 16.00 4.00 15.00 Treasurer's Supplies 10.00 5.00 70.00 District Office Expenses 50.00 20.00 15.00 Travel Out of Union. — Supt. 10.00 5.00 14,250.00 210 Salaries 5.00 5.00				40.00	Association Dues		30.00	10.00		
15.00 Treasurer's Supplies 10.00 5.00 70.00 District Office Expenses 50.00 20.00 15.00 Travel Out of Union. — Supt. 10.00 5.00 Instruction: 14,250.00 210 Salaries				20.00	Bank Charges		16.00	4.00		
70.00 District Office Expenses 15.00 Travel Out of Union. — Supt. 10.00 5.00 Instruction: 14,250.00 210 Salaries				15.00	Treasurer's Supplies		10.00	2.00		
15.00 Travel Out of Union. — Supt. 10.00 5.00 Instruction: 14,250.00 210 Salaries				20.00	District Office Expenses		50.00	20.00		
Instruction: 14,250.00 210 Salaries		3.40		15.00			10.00	2.00		
14,250.00 210 Salaries					Instruction:					
	13,78	99.35		4,250.00	210 Salaries				14,	250.00

250.00	:	300.00	30.00	5.00	250.00	45.00	4,710.00
							2,550.00
14,100.00 150.00 250.00 150.00	25.00	300.00	30.00	5.00	250.00	10.00	2,160.00
Regular Classroom Substitute 215 Textbooks 220 Library & Visual Aids Books & Reference	Magazines Filmstrips Transparencies Film Rentals	230 Teaching Supplies 235 Contracted Services Testing	290 Other Expenses of Instruction Graduation	Attendance Services: 310 Salaries Health Service:	410 Salaries Nurse	490 Other Expense Supplies Travel Expense	Pupil Transportation: 535 Contracted Service Drew Parents
14,100.00 150.00 200.00 150.00	25.00	250.00	30.00	5.00	250.00	80.00 10.00 70.00	5,010.00 2,160.00 2,850.00
105.90 252.88		570.94	37.92	2.00	250.00	70.75	2,046.00

		100.00	20000	400.00	305.00				200.00					150.00	400.00			1,130.25				200.00	
			100.00	400.00		225.00	80.00			150.00	20.00			150.00		400.00			00.669	419.00	12.25	1	10.00
Operation of Plant:	610 Salaries Part Time Custodian	630 Supplies	Custodial Supplies	640 Heat	645 Utilities	Electricity	Telephone	Maintenance of Plant:	725 Replacement of Equipment	Instructional (desks & chairs)	Non-Instructional	726 Repairs to Equipment	Instructional	735 Contracted Service	766 Repairs to Building	Paint Classrooms	Fixed Charges:	850 District Contributions-	Teachers Ret. System	F. I. C. A. — Teachers	F. I. C. A. — Nurse	855 Insurance	Bond Fire
	475.00	100.00		400.00	305.00	225.00	80.00						50.00	150.00	1,000.00			1,141.00	714.00	419.00	8.00	200.00	10.00
	424.00	63.18		431.88	274.35				215.23				14.00	221.10	469.43				266.34	389.83		158.90	

		300.00	12,750.00 1,839.00	\$38,934.25	Proposed Receipts 1970-71	260.00	150.00	\$ 410.00		
			12,750.00	\$16,068.00						
25.00		300.00	1,200.00	\$22,866.25					\$38,934.25 410.00	\$38,524.25
Workman's	School Lunch & Milk: 975 Federal 975 District	Capital Outlay: 1267 New Equipment Outgoing Transfers:	1477 Expenditures to other school districts or other Administrative Units Tuition Supervisory Union Expense	TOTALS	RECEIPTS Revenue from I acal Sources	Trust Funds Revenue from State Sources:	Sweepstakes	TOTALS	TOTAL BUDGET 1970-71 ANTICIPATED REVENUE 1970-71	DISTRICT ASSESSMENT 1970-71
25.00		300.00	12,605.00	\$38,964.00	Budgeted Receipts 1969-70	240.00	175.00	\$ 415.00		
	9.15	221.54	9,891.06	\$34,178.31	Actual Receipts 1968-69	281.81	235.04	\$ 516.85		

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BALANCE SHEETS

July 1, 1968 - June 30, 1969

	Receints	Evnenditures
Current Appropriation Trust Funds Sweepstakes Special Milk—Federal Sale of Equipment Refund—Books Refund—School Milk—Local Refund—Blue Cross Total Receipts Balance July 1, 1968	Receipts \$33,990.70 281.81 235.04 9.15 26.00 65.16 29.54 17.85 \$34,655.25	
100 - Administration 200 - Instruction 300 - Attendance 400 - Health Services 500 - Pupil Transportation 600 - Operation of Plant 700 - Maintenance of Plant 800 - Fixed Charges 900 - School Milk 1200 - Capital Outlay 1400 - Outgoing Transfer Accounts		\$ 517.87 * 14,850.00 5.00 320.75 4,251.00 1,193.41 919.76 815.07 * 50.60 221.54 11,145.86
Gross Expenditures Balance July 1, 1969		\$34,290.86 2,875.95 \$37,166.81
Gross Expenditures	\$34,290.86	
less Refunds	112.55	
Net Expenditures	\$34,178.31	
* Includes Book & Blue Cross Refur	nds	\$ 83.01
** Includes School Milk Refunds		29.54
		\$112.55

DETAILED STATEMENT OF PAYMENTS

July 1, 1968 - June 30, 1969

Administration - 100 Series			
110 Salaries for Administration			
Donald R. Crane, Chm. Sch. Bd.	\$ 75.00		
Lemuel A. Carmichael, Sch. Bd.	50.00		
Ralph D. Otterson, Sch. Bd.	50.00		
Wenonah A. Babb, Clerk	10.00		
Frances J. Crane, Treasurer	60.00		
Donald R. Crane, Moderator	7.50		
		\$ 252	2.50
135 Contracted Services			
Preston E. Rolfe, Auditor	12.50		
Wendy Otterson, Census	10.00		
Charles Dalphond, Supervisor	7.50		
Howard Stevens, Supervisor	15.00		
Clinton Cornell, Supervisor	15.00		
Miriam O'Keefe, Bookkeeper	100.72		
		160	0.72
190 Other Expenses of Administration			
190.1 District Officers			
(a) Bank Charges	6.25		
(b) Board's Expenses			
Dues-N.H. Sch. Bds. Assn	. 40.00		
Supervisory Meetings	10.25		
Travel—E. Wash. Member	15.00		
Yearbook Ad	5.00		
Notary Public	1.00		
Spec. Meeting Refresh.	3.64		
(c) Treasurer's Expenses			
Monthly Report Forms	1.70		
Postage & Supplies	18.41		
		101	1.25
190.2 Superintendents' Office			
Travel out of Union	3.40	3	3.40
TOTAL ADMINISTRATION			\$ 517.87

Instruction - 200 Series

210 Salaries for Instruction

210.3 Teachers		
Alan Kopf	\$ 2,266.44	
Ethel Weinberg	2,033.13	
Marjorie Andrus	4,499.65	
William Clark	3,883.54	
Miriam Alojipan (Music)	700.00	
Cornelia Brous (Subs.)	162.00	
Merle Oldham (Subs)	72.00	
Lemuel Carmichael (Subs.)	54.00	
Madeleine Basto (Subs.)	45.00	
Nellie Mellen (Subs.)	27.00	
Robert Coggeshall (Subs.)	9.00	
	\$13,751.76	
67-68 Liability—Tax Withheld		
01-00 Hability—Tax Willineta		
	13,817.76	
less 68-69 Liability		
(Paid in Sept. 1969)	18.41	
		010 700 07
		\$13,799.35
215 Textbooks		
D. C. Heath	59.28	
Scott, Foresman	105.59	
Milton Bradley	6.19	
	-	
		171.06
220 Library & Audio Visual		
American Book Co.	6.13	
Mainco—Counting Discs	3.49	
A. H. Rice—Projector	175.95	
Scott, Foresman	67.31	
		252.88
230 Teaching Supplies		
Scott, Foresman—Wkbks	3.35	
D. C. Heath—Wkbks	22.63	
Lyons & Carnahan—Wkbks	34.23	
Mainco Co.—Paper, Paste, etc		
Milton Bradley—Crayons, Tap		
J. L. Hammett—Science Equ		
Cambridge Book—Wkbks	7.86	
Laidlaw Bros.—Wkbks	5.36	

Continental Press—Masters	14.93				
McCormick, Mathers—Wkbks	11.13				
Ginn & Co.—Wkbks	6.60				
Scholastic Magazines	56.20				
F. A. Owen Publ.—Magazines	7.00				
Harcourt, Brace—Wkbks	5.77				
LaBonte Bldg.—Plywood, etc.	6.90				
Hillsboro Lumber—Screws, Glue, etc.	8.20				
The Music Mart—Triangles, etc.	16.25				
Trophy Music—Flutophones	10.85				
3M Company—Pencils, Pens	6.80				
Cardigan Sport Store—Playg'd Equip.	42.30				
			570.94		
			310.32		
290 Other Expenses for Instruction					
J. L. Hammett—Diplomas	9.52				
Brown's News—Grad. Decorations	2.58				
Williams' Store—Grad. Refresh.	13.82				
Pine Ridge Florist—Corsages, etc.					
Fine Ridge Florist—Corsages, etc.	12.00				
-			05.00		
			37.92		
N.HVt. Blue Cross (Refunded later)			17.85		
TOTAL INSTRUCTION				\$14	4,850.00
				-	
Attendance Services - 300 Series				-	
				-	
310 Salary of Truant Officer		Ф	E 00	-	
		\$	5.00	-	
310 Salary of Truant Officer		\$	5.00	\$	5.00
310 Salary of Truant Officer Frederick G. Otterson		\$	5.00		5.00
310 Salary of Truant Officer Frederick G. Otterson TOTAL ATTENDANCE SERVICES Health Services - 400 Series		\$	5.00		5.00
310 Salary of Truant Officer Frederick G. Otterson TOTAL ATTENDANCE SERVICES Health Services - 400 Series 410 Salary of Nurse					5.00
310 Salary of Truant Officer Frederick G. Otterson TOTAL ATTENDANCE SERVICES Health Services - 400 Series		\$	5.00		5.00
310 Salary of Truant Officer Frederick G. Otterson TOTAL ATTENDANCE SERVICES Health Services - 400 Series 410 Salary of Nurse Gail N. Johnson					5.00
310 Salary of Truant Officer Frederick G. Otterson TOTAL ATTENDANCE SERVICES Health Services - 400 Series 410 Salary of Nurse Gail N. Johnson 490 Other Expenses	70.00				5.00
310 Salary of Truant Officer Frederick G. Otterson TOTAL ATTENDANCE SERVICES Health Services - 400 Series 410 Salary of Nurse Gail N. Johnson 490 Other Expenses Travel \$	70.00				5.00
310 Salary of Truant Officer Frederick G. Otterson TOTAL ATTENDANCE SERVICES Health Services - 400 Series 410 Salary of Nurse Gail N. Johnson 490 Other Expenses	70.00 .75				5.00
310 Salary of Truant Officer Frederick G. Otterson TOTAL ATTENDANCE SERVICES Health Services - 400 Series 410 Salary of Nurse Gail N. Johnson 490 Other Expenses Travel \$			250.00		5.00
310 Salary of Truant Officer Frederick G. Otterson TOTAL ATTENDANCE SERVICES Health Services - 400 Series 410 Salary of Nurse Gail N. Johnson 490 Other Expenses Travel \$					5.00
310 Salary of Truant Officer Frederick G. Otterson TOTAL ATTENDANCE SERVICES Health Services - 400 Series 410 Salary of Nurse Gail N. Johnson 490 Other Expenses Travel \$			250.00		5.00
310 Salary of Truant Officer Frederick G. Otterson TOTAL ATTENDANCE SERVICES Health Services - 400 Series 410 Salary of Nurse Gail N. Johnson 490 Other Expenses Travel \$			250.00		5.00 320.75
310 Salary of Truant Officer Frederick G. Otterson TOTAL ATTENDANCE SERVICES Health Services - 400 Series 410 Salary of Nurse Gail N. Johnson 490 Other Expenses Travel Williams' Store—Band-aids TOTAL HEALTH SERVICES			250.00	\$	
310 Salary of Truant Officer Frederick G. Otterson TOTAL ATTENDANCE SERVICES Health Services - 400 Series 410 Salary of Nurse Gail N. Johnson 490 Other Expenses Travel Williams' Store—Band-aids \$			250.00	\$	
310 Salary of Truant Officer Frederick G. Otterson TOTAL ATTENDANCE SERVICES Health Services - 400 Series 410 Salary of Nurse Gail N. Johnson 490 Other Expenses Travel Williams' Store—Band-aids * TOTAL HEALTH SERVICES Pupil Transportation - 500 Series			250.00	\$	
310 Salary of Truant Officer Frederick G. Otterson TOTAL ATTENDANCE SERVICES Health Services - 400 Series 410 Salary of Nurse Gail N. Johnson 490 Other Expenses Travel Williams' Store—Band-aids TOTAL HEALTH SERVICES	.75	\$	250.00	\$	

576 Transportation by Parents			2,205.00	
TOTAL PUPIL TRANSPORTATION		-		\$ 4,251.00
Operation of Plant - 600 Series				φ 4,201.00
•				
610 Salaries of Custodians Alfred Babb \$	400.00			
Wenonah Babb	24.00			
		\$	424.00	
630 Supplies		т		
LaBonte Bldg.—Fluor. Lamps	2.33			
Williams' Store—Cleaning Supplies Public Service—Lamps, Fluorescent	5.8 5 17.14			
Lemuel Carmichael—Incinerator Mesi				
Central Paper—Soap, Towels	36.51			
_			63.18	
640 Heat for Building				
J. B. Vaillancourt			431.88	
645 Utilities				
Public Service Co. Chester Telephone Co.	184.35 90.00			
			274.35	
TOTAL OPERATION OF PLANT				\$ 1,193.41
Maintenance of Plant - 700 Series				
725 Replacement of Equipment				
Electrolux Corp—Vacuum \$ H-D Cooperative Sch.—Clock	165.63 13.90			
Mainco Supply—Teachers' Chairs	35.70			
_			04 = 00	
		\$	215.23	
726 Repairs to Equipment Pioneer Off. Equip.—Dupl. rprs.			14.00	
735 Contracted Services				
W. J. Dumais—Plumb., H'ting rprs.	102.36			
Lem Carmichael—Door, Plumb. rprs. Waterproof Paint Co.—Floor sealer	8.00 62.30			
R. G. Crooker—applying sealer	33.44			
Lizzie Crooker—assisting	15.00			
-			221.10	

766 Repairs to Buildings Painting, Counter Top & Other LaBonte Bldg.—Paint 17. Lem Carmichael—Labor & Supplies 187.			
Oil Tank Replacement N. H. Supply Co.—Tank Windsor Constr.—Backhoe Ernest Durgin—Loam Philip Barker—Grading, Loam, etc Lem Carmichael—Labor & Supplies 7.	00	205.18	
		264.25	
TOTAL MAINTENANCE OF PLANT			\$ 919.76
Fixed Charges - 800 Series			
850 District Contributions 850.2 Teachers' Retirement \$ 266. 850.3 F.I.C.A. (Social Security) 389.			
	\$	656.17	
855 Insurance Preston E. Rolfe—Fire Insurance Knapton Ins.—Treasurer's Bond 10.			
		158.90	
TOTAL FIXED CHARGES	_		\$ 815.07
School Lunch & Special Milk - 900 Series			
975 Expenditures & Transfers			
975.1 Federal Monies 975.2 District Monies Monies collected from Pupils	\$	9.15 11.91 29.54	
TOTAL SCHOOL SPECIAL MILK	_		\$ 50.60
Capital Outlay - 1200 Series			
1267 Equipment Mainco Co.—Desks & Chairs Cenco Instruments—Magnifiers	\$	206.00 15.54	
TOTAL CAPITAL OUTLAY			\$ 221.54

Outgoing Transfer Accounts - 1400 Series

1477.1 Tuition to Other Districts

Hillsboro-Deering \$ 6,781.38 Newport 3,109.68

\$ 9,891.06

1477.3 Supervisory Union Expenses 1,254.80

TOTAL OUTGOING TRANSFERS \$11,145.86

GROSS EXPENDITURES 1968-1969 \$34,290.86

REPORT OF SCHOOL DISTRICT TREASURER

Cash on Hand July 1, 1968	\$ 2,511.56
Received from Selectmen: Current Appropriation	33,990.70
Revenue from State Sources	235.04
Revenue from Federal Sources	9.15
Received as Income from Trust Funds	281.81
Received from all Other Sources	138.55
Total Amount Available for Fiscal Year	\$37,166.81
Less School Board Orders Paid	34,290.86
Balance on Hand, June 30, 1969	\$ 2,875.95

FRANCES J. CRANE

Treasurer

7-10-69

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Washington of which the above is a true summary for the fiscal year ending June 30, 1969 and find them correct in all respects.

PRESTON E. ROLFE
Auditor

7-21-69

SUPERINTENDENT'S REPORT

Sometime in the long, dim distant past someone conceived the idea that the superintendent of schools should write an annual report to be published in the annual school report. The content of most of these reports has been pretty much as the term conotates i.e., a recitation of past happenings, and I don't use that term in the sense it is presently being used by some segments of our society.

I have never given it much thought, but a review of my reports, over the years, will reveal that I have ignored the strict interpretation of the word "report," but instead have spent my time gazing wistfully into the future, predicting ominous happenings — there goes that word again — and occasionally prognosticating accurately the dire consequences of procrastination.

I feel no compulsion to change my strategy as I approach the conclusion of my tenure but I will attempt to look back as I look ahead. This assumes that I will be temporarily blessed with much greater physical capabilities than Cyclops.

Education used to concern itself with the Three R's or what is now called the basics and for the agrarian society of the early days of our country the ability to read and cypher a bit was adequate. However, little by little the great strides in technical knowledge began to make life more complicated and educators, in an attempt to meet the needs of society, changed their emphasis from basic education to educating the whole child.

It was at this point where we ran into trouble. At first educational proponents of change had little trouble in selling new ideas in teaching. We dropped phonics for sight reading, we joined History, Geography and other basic courses in the social science areas and taught social studies, we adopted the so-called new-math, we ungraded classes, we involved the Joplin Plan, we departmentalized our elementary schools, we instituted CBA Chemistry and PSSC Physics and made a raft of other assorted changes in an attempt to keep abreast of the needs of mankind in this ever changing and growing complex world. As our changes were put into effect we learned at least one thing and that is that there is a great deal of truth in the old adage, "that which is good for the goose is not always good for the gander." We have known right along that all youngsters are not alike but in too many instances we tried to place them in the same program and while some youngsters profited from their new experiences

an equal number suffered from them. Today we have almost as many answers to educational problems as we have educators and probably the answers are correct when we talk about a particular child or a particular group of children.

There are those who would say that educational practices have gone from slight confusion to chaos but I don't quite buy that. Educators have made a sincere effort to improve the product of their efforts but lacking specific goals and the present desires on the part of parents and student to achieve beyond their capacities to do so have confused the picture to the extent education is probably overly criticized.

It may be that educators in an attempt to solve the complexities of the learning process have taken themselves too seriously and need to go back to the basic education philosophy and use the knowledge gained during that period of "great experimentation" when and where there is merit in doing so.

The above was written with full knowledge that in many instances that is just what we are doing. We find phonics has returned to its rightful place in the teaching of reading; we have found that the new math isn't for everyone and are adjusting to its use; we have found out that the new emphasis in several subject areas has merit for certain youngsters but that the old emphasis provided a better contribution to a sizable group. What I am saying is that educators the same as scientists have to experiment with new ideas; but unlike science which can usually be worked out by formula prior to experimentation, children are individuals and rarely react the same to the presented motivation even though often similar. Educators are not as confused as to where they are going and how they are going to get there as it sometimes may appear but are moving forward even though at times it appears to be in a somewhat disorderly fashion.

If given a chance, I predict that the next twenty-five years will see great progress on the part of the educator to improve the learning process and I regret that I shall not be a part of it.

Some of the above was written with "tongue in cheek." It was an attempt to express some truths, to make light some of our experimental errors and to express confidence that education is progressing as fast as most segments of our society outside of the field of technology.

In closing, I do want to express my gratitude to the many school board members with whom I have worked;

the excellent office staff with which I have always been blessed, the hundreds of teachers with whom I have been associated, the citizens, without whose support our schools could not have operated and last, but certainly not least, Polly, who never complained once about those hundreds of evenings she spent alone while I attended meetings, for making my tenure enjoyable; a simple and sincere THANKS!

Respectfully submitted,

NORMAN R. HARTFIEL
Superintendent of Schools

ASSISTANT SUPERINTENDENT'S REPORT

The Sixties in all their acclaim — good and bad — had their effect on schools as they did all other segments of our society. And as people look to the Seventies for some ray of encouragement for things in general, so do those of us in schools. It is easy, as one reflects on what has transpired in recent years to become somewhat pessimistic and hold out little hope for the future of public schools. One merely needs to quickly list such things as student unrest, teacher militancy, inflation, increasing standards for schools, narcotics, etc. to easily see why such an attitude could prevail. Yet, to quickly relegate all to the pessimistic heap is to ignore the good that has been done and what, with reasoned effort, can take place in the future. The increasing efforts of teachers to develop better ways of meeting the educational reguirements of their students, the improved quality of some of the materials now available to us, and the willingness to face up to the challenges to our school system tends to ward off feelings of pessimism and bring about a feeling of accomplishment.

I am tempted to relate to you the kinds of things we are doing that I feel hold promise for the years to come. No doubt I will slip a little in that direction, but for the major part of this report I would like to direct my efforts to an overall discussion of some of the ideas that will lead us into the Seventies. Often times we are accused of overworking the idea that what we need is for the good of the students when we are attempting to get a budget or a program passed. And although at times this tack is overplayed, it nonetheless should be a basic motivating purpose to what it is we are attempting to accomplish. Schools are a part of the society and they serve the needs of the society. This is a responsibility we recognize. Yet, they directly serve the needs of the young people who attend and who, in time, will make up our society through not only by being around, but more so in the way they go about fulfilling their responsibilities as members of the society. And it is this ultimate consideration that must be kept in mind as we go about the business of developing the school system.

It was our concern for the type of educational opportunity we were offering our young people that prompted the development of the CAPE Project. The acceptance of this program by all concerned has resulted in a new concern for what it is we do for children. For those teachers directly involved in the project a renewed vigor has been created.

Within many of our schools we have committees studying the reading programs we now have in a concerted effort to bring about greater coordination, a more unified program, a program that will eliminate those gaps that cause many of the child's reading difficulties and explore the utilization of some of the new programs developed for teaching children how to read. This represents an ambitious undertaking, but if we are to do the job in reading as we should then it is a high priority item. CAPE has also seen the attempts of teachers to try new approaches in other areas. Most noteworthy is the process of team teaching that has been tried this year. This is simply an effort by a group of teachers to use their talents to the best advantage in planning an educational program for the children in a certain grade or subject area. Also, a number of our materials have been made available through the CAPE Project for classroom trial. Rather than base materials selection on the plaudits of advertising companies, we are trying these items out in actual practice. We hope that this will lead us to make better choices in the types of materials we use for instructional purposes.

The coming year will see a concentration by CAPE in the area of vocational education. With the apparent imbalance in our curriculum in programs for students with various needs and abilities, the importance of a good and relevant program in the vocational area ranks high in importance.

The new Elementary Standards are going to pose a number of dilemmas for our area. For each community it will require a thorough examination of its elementary program, and the development of a plan that will provide for meeting the requirements that are part of the new standards. Briefly scanning the list of requirements we note:

- 1. New services such as guidance, library facilities and materials, health and special education.
- 2. Subjects offered to include in addition to usual things physical education, art, and music.
- 3. Facilities to house these required programs, if not currently available.
- 4. And then a number of related items such as class size, inservice education, school philosophy and adequate staff and administration.

Obviously we have much to do. At this point we have developed a survey form to determine how our schools stand in relation to these standards. From this we will prepare recommendations as to how we may best approach this problem. Although we have not completed our work as yet it seems reasonable to say that our thought will be to develop a phased program that will space itself out over a period of time rather than to attempt a crash program that will yield little and cost much.

Now to look ahead with a one-man brainstorming session. The preceding topics are with us. They are fact. Yet the methods of achieving some of our needs is a point requiring much thought. I know that if I were to mention the word cooperative it would raise some eyebrows. Yet for some, this still may be an avenue of approach. Be that as it may, the fact still remains that because each of our districts is small we must pursue a course that will allow us to provide a reasonable program at a cost that is not prohibitive. One approach that seems worthy of consideration at this juncture is shared services. By this I simply mean the sharing of programs and services by the districts within this Union. The first example of this is the proposed sharing of a program of special education for the mentally retarded child by all the communities in this Union. This proposal is something upon which you will be asked to vote at your Annual Meetings. It is this kind of approach that may help us to meet some of our needs in lieu of other ways. Let me suggest some other areas in which the idea of shared services may be explored.

First, we all share a vital concern about the many apparent problems we have in reading. We hear much about the need for a remedial reading teacher. I submit that the need for such a highly specialized person is not so great as is the need for a person who has the expertise to develop and supervise a sound reading program that will meet the needs of all concerned. Such a person would be expensive for one community, but might be something on a shared basis that could help us in this area.

A second area is that of vocational education and/or related programs. We now have a tremendous duplication of facilities among our schools as well as a concern that what our programs are providing may not be as relevant to our students' needs as they should be. Thus, the idea to perhaps share facilities and personnel. That is, each school might offer different programs, and for a certain part of a day students could attend the program they have elected in the school where it is available. This, obviously, would require considerable study. The CAPE committee this year will address itself to this as well as other topics on this subject.

Finally we are rapidly approaching the era (for lack of a better word) of the extensive use of audio-visual materials. These are rather expensive items — both the teaching materials and the equipment with which to use them. At the same time the preparation of materials that fit into our programs and the technical use of some of the equipment requires time and training that we do not have an abundant supply of. Here again we see an area of possible shared effort something on the order of the Institutional Materials Center in Hampton, N. H., whereby we could produce materials, have a distribution center for various items and have a person with the technical know-how to assist teachers in the use of this material.

The point of these thoughts is to say to you that with the costs of education being what they are, and the relatively small size of our school systems it seems logical to explore ways in which we can still provide a sound program and yet not become economically inefficient in so doing. You will hear more from us on this topic in the near future.

Our intent is to develop the kind of school system that will do the best possible for each child in it. This rather idealistic statement is really what it is all about. The moment we lose sight of it, then any of the recommendations we put forth will lose a great deal of their meaning and significance. We believe in the individual child and much of our direction is aimed at meeting his particular needs. He needs discipline, but he also needs compassion and understanding. It is towards this degree of understanding that we are moving. For some reason schools seem to lag. We are trying to overcome that lag through a reasoned approach.

In closing, I would like to call your attention to a small booklet published by the American Association for School Administrators entitled A Climate For Individuality. It contains much that causes one to think. Two short paragraphs that don't necessarily relate closely to this report nonetheless leave one with something on which to ponder. (The opening sentence refers to the book not this report.)

"Perhaps some who read this will see in it an image of a soft, 'idealistic' world where children are petted, pampered, and given too much. We are so accustomed in these days to the harsher strains of talk of forced growth, and a frenzied pressure upon youth, that anything else sounds weak and mild. Many adults, frightened by a world they themselves have created in major respects, are frantically determined to set rigid patterns of content and common standards of achievement which are unsound, unrealistic, and dangerous. They seem determined to impose on the next generation rigid standards which border on a sadism born of fear and frustration.

"But our image is of another sort. It is an image of a child with a secure base to operate from as he forays out into a world that may be tough; a child with an accumulating reserve of experience that carries him courageously into new and risky ventures; a child with a concept of himself that nerves him to dare. It is anything but a soft and sentimental picture. For it assumes that life takes strength, and it is based on faith that a rugged inward strength can grow to a level of power most men never know they have."

DOUGLAS H. BROWN

Assistant Superintendent

SALARIES OF SUPERINTENDENTS OF SCHOOLS

Supervisory Union #24 1970-71

	Superin- tendent	Assistant Superin- tendent
A. State Share	\$ 2,500.00	\$ 2,600.00
B. Share paid by Districts Henniker Hillsboro-Deering Hopkinton Stoddard Washington Windsor	2,351.09 5,494.45 5,003.39 807.25 533.17 85.65	1,770.53 4,137.67 3,767.88 607.91 401.51 64.50
Total Salary	\$16,775.00	\$13,350.00

ANNUAL SCHOOL HEALTH SERVICE REPORT

1968-69

Report of Local Medical Services

	Number
Pupils Examined	28
Tests:	
Tuberculosis	8
Report of School Nurse	
Vision Tests	27
Inspections	28
Heights	28
Weights	28
First Aid	6
Vaccinations and Communicable Diseases Number successfully vaccinated	4
Defects Found by School Nurse Vision	2
Number of Home Visits	1

GAIL N. JOHNSON, RN School Nurse

June 12, 1969

WASHINGTON PUPILS

Tuition

Hillsboro-Deering Cooperative High School:

Robert Cilley, Grade 12 Clinton Dale Cornell, Grade 12 Robert Dalphond, Grade 10 Linda Dalphond, Grade 12 Debra Bearden, Grade 11 Pamella Bearden, Grade 10 Paul Carmichael, Grade 10

Teresa Crane, Grade 10 Janet Mitchell, Grade 10 Donna Ashley, Grade 9 Wanda Basto, Grade 9 John Olson, Grade 9

Newport School District — High School: Philip Jurson, Grade 11

Newport School District — Junior High Tina Jurson, Grade 8

Washington Central

Grade I:

Denise Blanchard Melody Howell Jeffrey Lawrence John Eccard

Grade II:

Wanita Basto Sandra Dalphond Aaron Howell Deborah Cornell Dorothy Crane Kevin Lawrence

Grade III:

Pamela Crane Vicki Blanchard

George Eccard

Grade IV: Kelly Cornell Marianne Eccard David Crane Cherie Howell

Gary Crane Grade V

Beverly Dalphond Cindy Crane

Grade VI

Laurie Howell Pamela Smith

Leslie Smith

Grade VII

Barbara Bearden Robert Crane

Grade VIII

Anne Andrus Jane Dalphond Meghan Tweedy Pamela Carmichael Shirley Cornell

VITAL STATISTICS Year Ending December 31, 1969

Marriages

- February 1, 1969 Thomas Paul Staiti, Milford, N. H., and Betsy Jane Winkle, Washington, N. H. Married at Milford by Rev. Raymond Laferriere.
- May 3, 1969 Richard Allen Smith, Washington, N. H., and Sandra Jean Forristall, Hillsboro, N. H., by Rev. Emmanuel Alosipan.
- May 24, 1969 John Lloyd-Still, Boston, Mass., and Dorothy Elizabeth Malm, Cambridge, Mass., married at East Washington, N. H., by Rev. Alan Carpenter.
- August 23, 1969 Robert Stewart MacDonald, Marlborough, Mass., and Leandra Ann Johnson, Denmar, N. Y., married at Washington, N. H., by Rev. William Clark.
- September 10, 1969 Roger Edward Purslow, Rockland, Mass., and Marion Anne Caldwell, Boston, Mass. Married at Washington, N. H., by Anna E. Dalphond, J.P.
- By Request: September 14, 1968 Philip Abner Barker, Washington, N. H., and Linda Kay Hileman, Fairmont, W. Va. Married at Fairmont, W. Va., by Rev. Clyde J. Wright.

Births

- April 1, 1969 at Washington, N. H., Diane April Lawrence Cheryl Ann Ashley.
- May 6, 1969 Wendy Lee Bell at Newport, N. H. Jon Erwin Bell — Brenda Mae Wright.
- June 30, 1969 at New London, N. H., Karen Anne Roy Ronald Eugene Roy Linda Anne Blakney.
- July 1, 1969 at Concord, N. H., Jane Grace Porter William Gilmore Porter Donna Lee Olson.
- November 4, 1969 Stephanie Rose Niven at Concord, N. H. Richard Ross Niven Cynthia Rose Rouillier.

Deaths

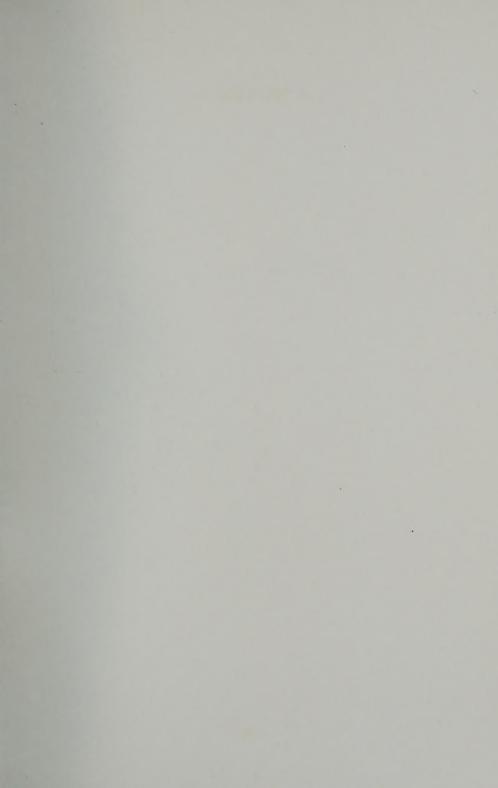
- February 18, 1969 Howard Everett Dalphond of Antrim, N. H. Died at Washington, N. H. Age 20 years. Buried at Washington, N. H.
- March 18, 1969 Albert A. Madsen of Washington, N. H. Died at Beverly, Mass. Age 92 years. Buried at Beverly, Mass.
- April 3. 1969 Arthur Harry Davison of Washington, N. H. Died at Concord, N. H. Age 77 years. (Cremation) Buried at Washington.
- May 6, 1969 Bessie Pearl Cram of Washington, N. H. Died at New London, N. H. Age 82 years. Buried at East Washington, N. H.
- February 19, 1969 Frank M. Peasley of Hillsboro, N. H. Died at Concord, N. H. Age 89 years. Buried at East Washington, N. H.
- April 14, 1969 David Adams died at Weston, Mass. Buried at East Washington, N. H. Age 71 years.
- September 1, 1969 Dorothea A. Lundsted of Melrose, Mass. Died at East Washington, N. H. Age 76 years. Cremation.
- November 29, 1969 Hugh Cleon Davison of Milford, N. H. Died at Nashua, N. H. Age 81 years. Buried at Washington, N. H.
- December 26, 1969 Ethel Clara Davison of Washington, N. H. Died at Unity, N. H. Age 86 years. Cremation.

Respectfully submitted,

WENONAH A. BABB Town Clerk

- NOTES -

- NOTES -



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